

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

# Assessor's Parcel Number: 317-210-006, 317-210-008, 317-210-010, 317-210-011, 317-210-018, 317-210-022, 317-210-023, and 317-210-024 20111 and 20117 Patterson Avenue 23330 Walnut Street Perris, CA 92570

Prepared for:

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February 9, 2022

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#### **Executive Summary**

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) update for the property referenced above in an unincorporated area of Riverside County, California (Site) (Figures 1 & 2). This ESA is intended to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your efforts to acquire the Site. The Site measures to be approximately 41.71-acres and contains a large vacant parcel noted with a soil stockpile as well as three residential properties. Historic uses at the Site included agricultural and residential uses.

The Site is noted with an eastern slope and steep drops just north of the residential properties. The Site is mapped with elevations of approximately 1,590 feet above mean sea level (msl) in the southwest descending to 1,540 feet above msl in the northeastern corner. The Site and Site vicinity was noted with a regional slope to the northeast. The Site is located in a mixed-use area of unincorporated Riverside County (Perris Post Office) with residential and commercial/industrial uses as well as vacant land in the Site vicinity.

The Site is bound:

- to the north by Rider Street across which are residential properties and vacant land;
- on the east by Patterson Avenue across which are residential and commercial properties including a church;
- to the south by Walnut Street across which are residential properties and vacant land; and,
- to the west by a residential community.

Key findings of this Phase I ESA are as follows:

• The Site and Site vicinity were noted with vacant land and/or agricultural uses since the earliest records available. Subsequent development at the Site included residential parcels along the southern border. A soil stockpile was first noted at the Site in the 2009 photograph. Increasing residential development was noted over the years in the Site vicinity as well as sparse commercial/ industrial facilities.

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The soil stockpile at the Site is considered an "issue of note" but does not rise to a level of a REC;

- The Site was noted with three residential properties as well as vacant, unpaved land during the Site reconnaissance portion of this investigation. Notable soil stockpiles that appeared to have been imported to the Site were observed though no staining or other evidence of hazardous materials was observed in the stockpile. As the source of the soil piles is unknown, they are considered an "issue of note";
- Based on the review of the available regulatory information, the Site is located in an area of some industrial operations. Some facilities in the Site vicinity were listed to use and store hazardous materials. As noted above, some of these facilities were noted with releases that have been remediated or potential for releases investigated in the Site vicinity. However, at this time, there was no information reviewed that provided evidence that off Site releases pose a threat to the Site. There were no RECs identified from off Site sources;
- Given the findings of this investigation, the likelihood of a vapor intrusion concern at the Site is low; and,
- Given the age of the residential structures at the Site, the presence of ACMs is considered likely.

#### Conclusions

We have performed a Phase I Environmental Site Assessment in accordance with ASTM E1527-13 Guidelines for the property located at Assessor's Parcel Number: 317-210-010, 317-210-018, 317-210-022, and 317-210-023; 20111 and 20117 Patterson Avenue; and, 23330 Walnut Street in Perris, Riverside County, California. **No RECs, HRECs, or CRECs were identified during this investigation.** However, the imported soil stockpiles observed at the Site were considered an "issue of note."

Given the age of the structures at the Site, it is likely that ACMs are present.

#### Recommendations

Based on the findings of this ESA, we have the following recommendations for your review:

- We recommend that samples of the stockpiled soil be collected and analyzed to assess whether the stockpiles contain hazardous substances; and,
- Conduct ACM surveys at the residential structures prior to the disturbance of any suspect material.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT Assessor's Parcel Number: 317-210-010, 317-210-018, 317-210-022, and 317-210-023 20111 and 20117 Patterson Avenue 23330 Walnut Street Perris, CA 92570

#### 1. INTRODUCTION

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) update for the property referenced above in an unincorporated area of Riverside County, California (Site) (Figures 1 & 2). This ESA is intended to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your efforts to acquire the Site. The Site measures to be approximately 41.71-acres and contains a large vacant parcel noted with a soil stockpile as well as three residential properties. Historic uses at the Site included agricultural and residential uses.

The Site is noted with an eastern slope and steep drops just north of the residential properties. The Site is mapped with elevations of approximately 1,590 feet above mean sea level (msl) in the southwest descending to 1,540 feet above msl in the northeastern corner. The Site and Site vicinity was noted with a regional slope to the northeast. The Site is located in a mixed-use area of unincorporated Perris, Riverside County with residential and commercial/industrial uses as well as vacant land in the Site vicinity.

#### 1.1. Objective

In accordance with the ASTM E 1527-13 Standard Practice for Environmental Site Assessments, the objective of the ESA is to assess, to the extent feasible under the standard, the likelihood that Recognized Environmental Conditions (RECs), as defined by ASTM, are present at the Site.

A Recognized Environmental Condition "means 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 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" (ASTM Standard Practice E1527-13). Performance of a Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions in connection with a property, within reasonable limits of time and cost.

All Appropriate Inquires (AAI) as defined in the Final Rule (40 CFR, Part 312), must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, is to identify releases and threatened releases of hazardous substances, which cause or threaten to cause the incurrence of response costs. The U.S. Environmental Protection Agency (EPA) has stated that ASTM Standard E-1527-13 is consistent with the Standards and Practices for AAI and is compliant with the statutory criteria for AAI.

## 1.2. Scope Of Services, Methodology And Limitations

The findings of this ESA must be viewed in recognition of certain limiting conditions. The scope of work commissioned for this project does not represent an exhaustive study, but rather a reasonable inquiry, consistent with good commercial practice, in general accordance with ASTM Practice E-1527-13.

The scope of work for this ESA included the following activities:

- A Site walk to document the current condition of the Site and neighboring facilities.
- Review of a regulatory database report.

- Submittal of questionnaires to the current Owner and User of the report.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.
- On-line research and file review requests concerning the Site and suspect off site sources at the State of California Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC) websites.
- Review of Riverside County Department of Environmental Health and Building and Safety files.
- Review of records maintained by the South Coast Air Quality Management District.
- Preparation of this report of findings.

In the course of this assessment, HMC has relied on information provided by outside parties, such as regulatory agencies, previous reports and interview sources. For the purpose of this assessment, such third-party information is assumed to be accurate unless contradictory evidence is noted, and HMC does not express or imply any warranty regarding information provided by third-party source.

## 2. SITE DESCRIPTION

## 2.1. Site Setting

The Site is noted with an eastern slope and steep drops just north of the residential properties. The Site is mapped with elevations of approximately 1,590 feet above mean sea level (msl) in the southwest descending to 1,540 feet above msl in the northeastern corner. The Site and Site vicinity was noted with a regional slope to the northeast. The Site is located in a mixed-use area of unincorporated Riverside County (Perris Post Office) with residential and commercial/industrial uses as well as vacant land in the Site vicinity.

The Site is bound:

- to the north by Rider Street across which are residential properties and vacant land;
- on the east by Patterson Avenue across which are residential and commercial properties including a church;
- to the south by Walnut Street across which are residential properties and vacant land; and,
- to the west by a residential community.

The Site is vacant however, utility services in the area are provided by:

- Water: Riverside Public Utilities
- Natural Gas: Southern California Gas Company
- Electricity: Riverside Public Utilities; and,
- Sewer: Riverside Public Utilities

# 2.2. Regional Geology and Hydrogeology

Information regarding regional geological and hydrogeological conditions was obtained from information included on the California Department of Water Resources website. The Site lies within the San Jacinto groundwater basin which underlies San Jacinto, Perris, Moreno, and Menifee Valleys in western Riverside County. This basin is bound by the Box Springs Mountains on the north. The San Jacinto fault and the San Timoteo Badlands bound the northeastern portion of the basin. The basin is bound on the east by impermeable rocks of the San Jacinto Mountains. Various hills and mountains bound the south side of the basin. The basin is bound on the west by unnamed hills composed of metamorphic rocks and granitic rocks that are mapped as part of an erosional surface. The valleys are drained by the San Jacinto River and its tributaries. Lake Perris is located in the eastern part of Perris Valley and overlies the northwestern portion of the basin. Average annual precipitation ranges from 10 to 18 inches.

Groundwater was reported to be found between 50 to 75 feet bgs in the region in a Phase I report prepared for a nearby facility located approximately 4,250 feet east northeast of the Site. Groundwater in the region was also reported to generally flow to the south southeast.

# 3. INTERVIEWS AND USER PROVIDED INFORMATION

The User of this report is Western Realco, who would be considered the "User" of the report per ASTM definitions. We requested all available information from the User.

## 3.1. Title Records

A Title Report was not provided to HMC for review.

# 3.2. User Knowledge

HMC interviewed Mr. Jeremy Mape of WRC who indicated that his firm has no unique knowledge of the Site and is unaware of any environmental issues at the Site. He indicated that they are paying full market value for the Site.

# 3.3. Owner/Occupant Knowledge

An HMC Owner Questionnaire was not provided to HMC for review nor was an Owner representative available for interview.

## 3.4. Environmental Liens or Activity and Use Limitations

After the review of documentation provided by third-party sources, no liens or AULs were found for the Site.

## 4. SITE USE AND HISTORY

Past usage of the subject Site was assessed through a review of historical aerial photographs, topographic maps, and an EDR search of city directories and prior reports. Review of the Sanborn Map collection indicates that Sanborn Maps were not produced for the Site.

# 4.1. Aerial Photograph Review

Aerial photographs covering the Site were obtained from Environmental Data Resources, Inc. (EDR). Photographs were available from the period 1938 through 2016. Copies of the aerial photographs are included in Appendix B. A summary of the observations noted from the aerial photographs are as follows:

- 1938-53 The Site was noted with a small area of agriculture use and the remainder was seen to be vacant land. The Site vicinity was noted with agricultural uses and vacant land.
- 1961 The Site was observed to be entirely in use for agricultural operations. Increased agricultural uses were also noted in the Site vicinity.
- 1967 Two residential properties were first seen at the Site along the southern border. Residential facilities were first seen north of the Site.
- 1974-85 No significant changes to the Site or the Site vicinity were noted.
- 1989 Several vehicles were observed to be parked in the northwestern corner of the Site. What appeared to be a grading project for a residential community was noted immediately west of the Site. Increased residential uses were seen in the Site vicinity.
- 1990 No significant observations were made at the Site. The previously noted land west of the Site was noted with the construction of a residential community.
- 1994 No significant changes to the Site or the Site vicinity were noted.
- 1997 The Site was mostly unseen in this aerial photograph with the exception of the eastern 500 feet of the Site. No significant changes to the Site or the Site vicinity were noted.
- 2002 No significant changes were noted at the Site. The residential community immediately west of the Site appeared to have completed construction.
- 2006 A third residential development was noted along the southern border of the Site. No other significant changes to the Site or the Site vicinity were noted.

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- 2009 A soil stockpile was observed in the southwestern quadrant of the Site. No significant changes to the Site vicinity were observed.
- 2012-16 No significant changes to the Site or the Site vicinity were noted with the exception of some industrial/commercial activity at residential properties east of the Site.

#### 4.2. Topographic Maps

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall Site history though no specific observations regarding the Site were made.

#### 4.3. Sanborn Maps

Sanborn maps are maps that were created for the insurance industry to document site activities in metropolitan areas of the country and were used in underwriting. They often times contain detailed information about a site. While they were prepared for insurance underwriting and were not environmental maps per se, they often times contain information that is useful in evaluating the historical use of a Site. Sanborn maps were not generated for the Site.

#### 4.4. EDR City Directory Review

EDR performed a search of the City Directory records for the Site addresses provided at the initiation of this Phase I ESA and nearby properties at approximately five-year intervals. Review of this report yielded the following findings:

20111 Patterson Avenue						
Year	Use					
2017	Ocampo, Sabas					
2014	McCumiskey, William E.					
2010	McCumiskey, Jeffrey R.					

2005	Occupant Unknown
2000	McCumiskey, Shelley A.
1976 - 1995	Wilkerson, Ronald W.

20117 Patterson Avenue					
Year	Use				
2017	Downtain, John				
2014	Ramirez, Dawn				
2010	Valdez, Erika C.				
2005	Perez, Ceasar A.				

#### 4.5. Summary

The Site and Site vicinity were noted with vacant land and/or agricultural uses since the earliest records available. Subsequent development at the Site included residential parcels along the southern border. A soil stockpile was first noted at the Site in the 2009 photograph. Increasing residential development was noted over the years in the Site vicinity as well as sparse commercial/ industrial facilities. The soil stockpile at the Site is considered an "issue of note" but does not pose a REC.

## 5. PRIOR INVESTIGATIONS

HMC previously prepared an ESA for Assessor's Parcel Number 317-210-018, dated April 5, 2021. This ESA is an update to the previous report, with an expansion to include the three residential parcels along Walnut Street. No RECs were identified at this portion of the Site. However, unidentified soil stockpiles at the Site were considered an "issue of note" and it was recommended that they be sampled to assess if they contain hazardous materials. Information from this previous report has been used throughout this report.

## 6. SITE RECONNAISSANCE

Mr. Troy Taylor of HMC conducted a Site and Site vicinity reconnaissance on January 25, 2022. The reconnaissance was conducted in order to identify visible evidence of RECs at the Site and to assess possible conditions off Site that may impact the Site. Mr. Taylor was unaccompanied during the Site walk.

The Site was seen with vacant, unpaved land and three residential properties. Several areas, most notably in the southwestern quadrant of the Site, were seen with soil stockpiles that appeared to have been imported to the Site. Some were observed with construction debris such as wood and concrete mixed into the soil. Just north of the residences, landscaping waste and construction debris was observed. Scattered trash and a concentrated area of illegally dumped refuse was also noted.

The residential properties were seen with some vehicle storage in the outdoor areas of the properties. There were no uses of concern observed at the residential properties. No RECs were noted at the Site however, the imported soil piles would be considered an "issue of note".

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The residences were not entered however, given their age, it is likely that these structures contain asbestos containing materials.

Selected photographs illustrating the property and nearby off-Site conditions are included in Appendix A. Summaries of the Site and observations are detailed below.

Description and Use of	The Site contains a vacant, unpaved parcel of land as wells as three
Site:	residential properties.
Underground and	
Aboveground Storage	No evidence of USTs or ASTS were observed at the Site.
Tanks:	
Hazardous Materials,	
Hazardous Wastes or	No chemical uses or hazardous wastes were seen.
Petroleum Products:	
Drains, Drain lines and	No drainage features were observed.
Sumps:	
Pits, Ponds, Lagoons	No ponds, pits, or lagoons were observed at the Site.
Industrial Wastewater:	Industrial wastewater was not observed to be generated at the Site.
Stains:	No stains were seen at the Site.
Wells:	No wells were noted at the Site.
Transformers:	Transformers were not observed at the Site.
Other Features:	Soil stockpiles of what appeared to be imported soil were noted along with areas of refuse disposal and are considered an "issue of note".

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#### 6.1. Site Vicinity

The Site is bound:

- to the north by Rider Street across which are residential properties and vacant land;
- on the east by Patterson Avenue across which are residential and commercial properties including a church;
- to the south by Walnut Street across which are residential properties and vacant land; and,
- to the west by a residential community.

## 7. REGULATORY AGENCY DATABASE RESEARCH

Regulatory agency database information was obtained from a standard radius Site Assessment (ASTM) report by Environmental Data Resources, Inc. The center of the search was in the approximate center of the Site. Search distances for specific databases were one-quarter to one mile as specified in the ASTM 1527-13 standard. The database search includes over 70 federal, state, local, and proprietary records. A complete copy of this report is included in Appendix B.

## 7.1. Database Records Concerning the Target Property

The Site was not listed on any database searched as part of the EDR Radius Report.

## 7.2. Database Records Concerning the Site Vicinity

We reviewed the database report for off-Site potential sources within the relevant search distance. In review of the many entries on the database, we reviewed the following factors that affect the ability of a facility to affect the Site:

- Distance from the Site,
- Location from the Site with regard to the direction of groundwater flow,
- Nature of the release and whether the release has affected soil, groundwater or both,
- Status of the investigation (e.g. open or closed)

Groundwater was generally noted to flow to the south southeast in the Site vicinity, therefore facilities located to the north northwest were considered. Only those facilities

judged using these factors are discussed below. The following presents a summary of our findings:

Location	Address	Dist.	Dir.	Lists	REC	RATIONALE
McAnally Enterprises	23480 Rider St.	29'	Ζ	LUST REG 8 SWEEPS UST CA FID UST CORTESE HIST CORTESE RIVERSIDE CO. LUST CERS	NO	This upgradient facility was noted with a release of diesel fuel from a leaking UST discovered during the closure of the UST. The release was reported to only have affected soil and was closed with the County of Riverside in 2000.
AOC LLC	19991 Seaton Avenue	1,468'	WNW	CORRACTS RCRA LQG ENVIROSTOR HIST UST RAATS EMI HWP NPDES CIWQS CERS	NO	This facility is listed as a corrective action case on Envirostor. Investigations been conducted at this facility under DTSC oversight for specific constituents such as phenol, dioxane, and benzene. Previous investigations had determined that no further investigation was necessary however newer "Areas of Concern" have been identified. Recent documents on Envirostor document an August 2021 inspection. New AOC's were added to the list according to the DTSC summary. Data from reported investigations has not been made available. No evidence that contamination from this facility affecting the Site has been found.

Orphan Sites

Orphan Sites are those properties that are included on various agency lists, but for which the records do not have sufficient address information for the database program to map

the site. None of the sites listed were in close enough proximity and/or of such a nature to be a concern.

# 7.3. Summary of Off-Site Issues

Based on the review of the available regulatory information, the Site is located in an area of some industrial operations. Some facilities in the Site vicinity were listed to use and store hazardous materials. As noted above, some of these facilities were noted with releases that have been remediated or potential for releases investigated in the Site vicinity. However, at this time, there was no information reviewed that provided evidence that off Site releases pose a threat to the Site. There were no RECs identified from off Site sources.

# 8. LOCAL AGENCY AND OTHER RECORDS REVIEW

# 8.1. Tribal Records

The Site is not located in a tribal area so there were no tribal records to review.

# 8.2. Oil and Gas Wells

The State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources online mapping website was reviewed for the location of active, plugged, or abandoned oil wells in the vicinity of the Site. No oil wells were listed as having been drilled on Site.

# 8.3. State of California

The State of California Geotracker and EnviroStor websites were also reviewed for information on potential on or off-Site facilities that are being remediated under either RWQCB or DTSC oversight. No active sites were listed on these databases that were not listed in the EDR review.

Public records requests were submitted to the RWQCB and DTSC as well. The RWQCB and DTSC both reported that no records were found for the Site during their respective records searches.

# 8.4. Riverside County Department of Environmental Health

HMC submitted a public records request (PRR) to the RCDEH, the local "Certified Unified Program Agency" for Riverside County. As such, they inspect facilities that use and

generate hazardous waste and oversee UST regulations within the County. Our PRR is still being processed at the time of this report.

## 8.5. Riverside County Department of Building and Safety

HMC has submitted a public records request to the RCDBS. At the time of this report, HMC's PRR is still being processed.

## 8.6. South Coast Air Quality Management District

A review of the SCAQMD Facility Information Detail online database indicated that no records existed for the Site.

## 9. VAPOR INTRUSION, ASBESTOS, AND OTHER MATERIALS

## 9.1. Vapor Intrusion

Given the findings of this investigation, the likelihood of a vapor intrusion concern at the Site is low.

## 9.2. Asbestos Containing Materials

Given the age of the residential structures at the Site, the presence of ACMs is considered likely.

## 9.3. Radon

The Site is listed as being located in Zone 2 with regards to radon indicating that radon maybe present at concentrations less than 4 pico curies / liter.

## 9.4. Mold

The residential structures were not entered. No evidence of mold or other microbial growth was observed on the exterior of the structures.

## 10. SUMMARY OF FINDINGS

Key findings of this Phase I ESA are as follows:

 The Site and Site vicinity were noted with vacant land and/or agricultural uses since the earliest records available. Subsequent development at the Site included residential parcels along the southern border. A soil stockpile was first noted at the Site in the 2009 photograph. Increasing residential development was noted over the years in the Site vicinity as well as sparse commercial/ industrial facilities. The soil stockpile at the Site is considered an "issue of note" but does not pose a REC;

- The Site was noted with three residential properties as well as vacant, unpaved land during the Site reconnaissance portion of this investigation. Notable soil stockpiles that appeared to have been imported to the Site were observed though no staining or other evidence of hazardous materials was observed in the stockpile. As the source of the soil piles is unknown, they are considered an "issue of note";
- Based on the review of the available regulatory information, the Site is located in an area of some industrial operations. Some facilities in the Site vicinity were listed to use and store hazardous materials. As noted above, some of these facilities were noted with releases that have been remediated or potential for releases investigated in the Site vicinity. However, at this time, there was no information reviewed that provided evidence that off Site releases pose a threat to the Site. There were no RECs identified from off Site sources;
- Given the findings of this investigation, the likelihood of a vapor intrusion concern at the Site is low; and,
- Given the age of the residential structures at the Site, the presence of ACMs is considered likely.

## 11. DATA GAPS

The following data gaps were identified during this investigation:

- The Riverside County DEH and DBS were still processing our public records requests;
- A Title Report was not provided to HMC;
- A HMC Owner Questionnaire for the individual owners of the properties at the Site was not returned; and,
- An Owner representative has not been able to be interviewed for the properties at the Site.

#### 12. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in accordance with ASTM E1527-13 Guidelines for the property located at Assessor's Parcel Number: 317-210-010, 317-210-018, 317-210-022, and 317-210-023; 20111 and 20117 Patterson Avenue; and, 23330 Walnut Street in Perris, Riverside County, California. **No RECs, HRECs, or CRECs were identified during this investigation.** However, the imported soil stockpiles observed at the Site were considered an "issue of note".

Given the age of the structures at the Site, it is likely the ACMs are present.

#### 13. **RECOMMENDATIONS**

Based on the findings of this ESA, we have the following recommendations for your review:

- We recommend that samples of the stockpiled soil be collected and analyzed to assess whether the stockpiles contain hazardous substances; and,
- Conduct ACM surveys at the residential structures prior to the disturbance of any suspect material.

#### 14. QUALIFICATIONS

#### Mark S. Cousineau, NREP

Mr. Mark S. Cousineau, principal with HMC, has a diverse professional background in environmental management, which includes working as a generator, regulator, consultant, and corporate advisor in hazardous waste and other environmental issues.

Mr. Cousineau's technical background is focused in the area of overseeing large-scale environmental investigations and regulatory compliance management related to site assessments, subsurface investigations, facility surveys, and site remediation. To projects such as these, Mr. Cousineau brings expertise in evaluating complex sites and developing solutions to solve the technical, operational, regulatory, financial and timing issues. In addition, Mr. Cousineau routinely assists clients in developing environmental business plans for single assets and multisite real estate portfolios and has designed and implemented several tenant audit programs

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Hazard Management Consulting Inc.

involving the proactive management of environmental risk caused by on-site commercial and industrial tenant activities.

Mr. Cousineau has provided litigation support and has served, as a court-appointed expert on environmental issues, is a Member of the National Registry of Environmental Professionals, holds a M.S. in Environmental Sciences from California State University Fullerton and a B.S. in Chemistry from University California San Diego.

As signatory to this report, 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 this part. I have the specific qualifications based on education, training, and experience to assess the 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."

Mark Cousineau, NREP Principal

#### 15. **REFERENCES**

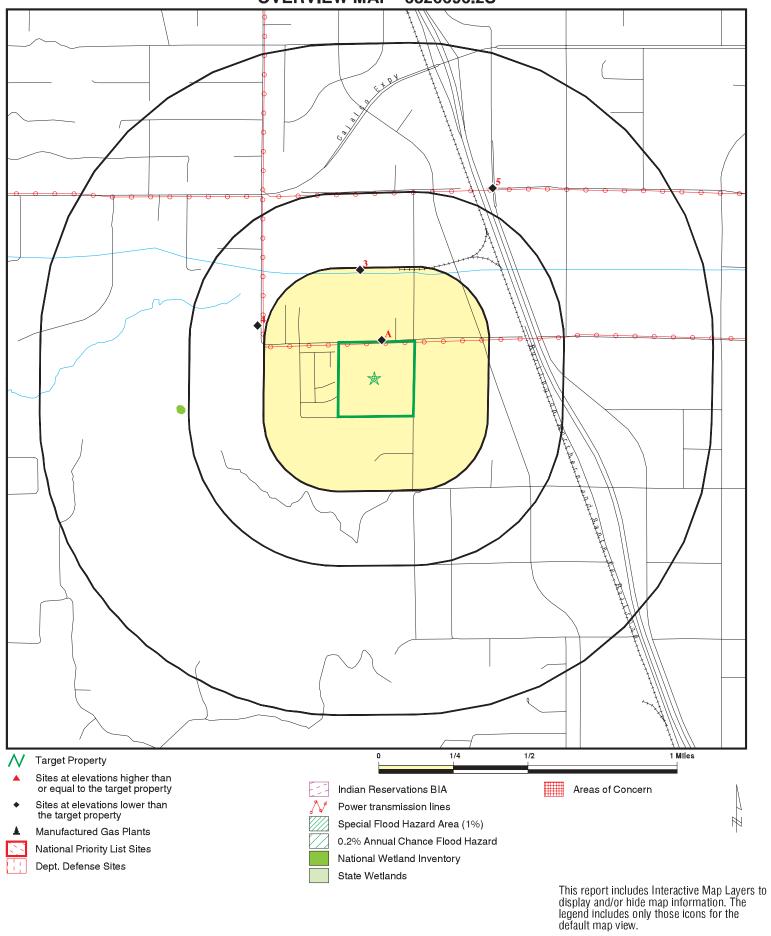
Advanced Environmental Concepts, Inc., Phase I ESA for Val Verde Unified School District Preissman Ranch Property, June 2000 TABLES

**FIGURES** 

**APPENDIX A** 

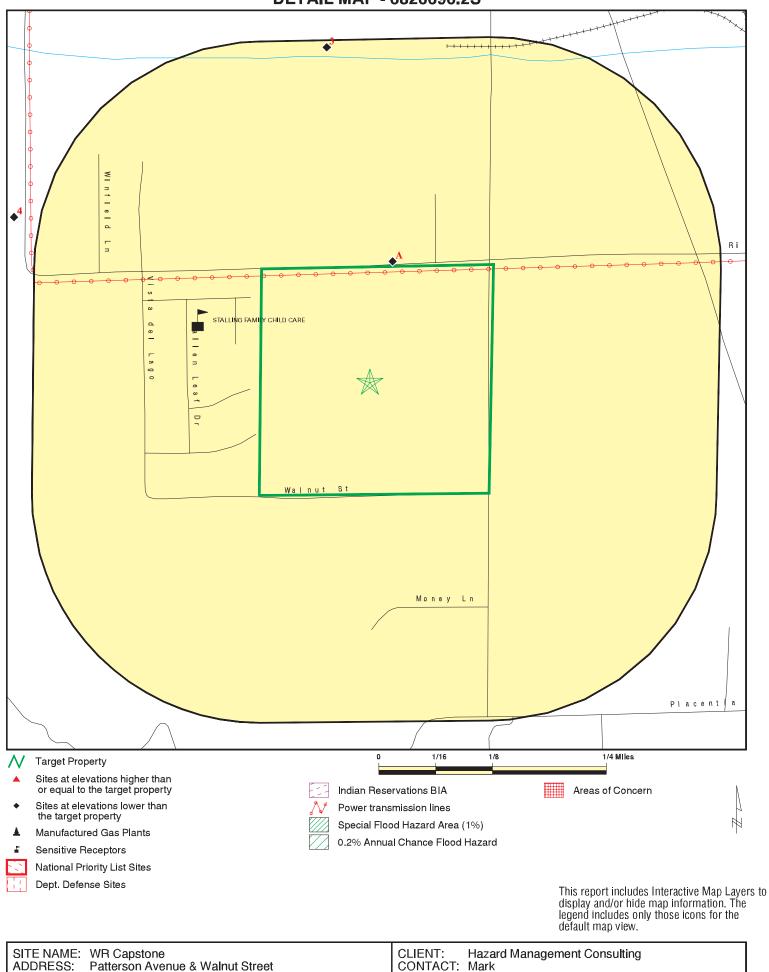
**APPENDIX B** 

## **OVERVIEW MAP - 6826696.2S**



SITE NAME: WR Capstone ADDRESS: Patterson Avenue & Walnut Perris CA 92570 LAT/LONG: 33.828383 / 117.255019	t Street	CONTACT: INQUIRY #:	Hazard Management Consulting Mark 6826696.2s January 20, 2022 2:30 pm
		Copyrig	ght © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

**DETAIL MAP - 6826696.2S** 



Perris CA 92570 LAT/LONG: 33.828383 / 117.255019 CONTACT: Mark INQUIRY #: 6826696.2s DATE: January 20, 2022 2:34 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Lists of Federal NPL (Su	ıperfund) site	s							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Lists of Federal Delisted	NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0	
Lists of Federal sites su CERCLA removals and		ers							
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of Federal CERCL	A sites with N	FRAP							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA for undergoing Corrective J									
CORRACTS	1.000		0	0	1	0	NR	1	
Lists of Federal RCRA 1	SD facilities								
RCRA-TSDF	0.500		0	0	1	NR	NR	1	
Lists of Federal RCRA g	enerators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0	
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0	
Federal institutional cor engineering controls re									
LUCIS	0.500		0	0	0	NR	NR	0	
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal ERNS list	0.500		0	U	U	INIX	INIX	0	
ERNS	0.001		0	NR	NR	NR	NR	0	
Lists of state- and tribal (Superfund) equivalent	,		0					0	
RESPONSE	1.000		0	0	0	0	NR	0	
Lists of state- and tribal hazardous waste facilities									
ENVIROSTOR	1.000		0	0	1	1	NR	2	
Lists of state and tribal and solid waste dispose									
SWF/LF	0.500		0	0	0	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
Lists of state and tribal	Lists of state and tribal leaking storage tanks									
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		2 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	2 0 0		
Lists of state and tribal	registered sto	orage tanks								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0		
Lists of state and tribal	-	anup sites	_	_	_			_		
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Lists of state and tribal	brownfield si	tes								
BROWNFIELDS	0.500		0	0	0	NR	NR	0		
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>								
Local Brownfield lists										
US BROWNFIELDS	0.500		0	0	0	NR	NR	0		
Local Lists of Landfill / Waste Disposal Sites	Solid									
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0		
Local Lists of Hazardou Contaminated Sites	is waste /									
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 0 0 0 NR	NR 0 0 NR 0 0 NR 0 NR	NR 0 NR 0 NR 0 NR 0 NR	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0		
Local Lists of Registere	ed Storage Tai	nks								
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
CA FID UST	0.250		1	0	NR	NR	NR	1	
Local Land Records									
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
DEED	0.500		0	0	0	NR	NR	0	
Records of Emergency F	Release Repo	orts							
HMIRS	0.001		0	NR	NR	NR	NR	0	
CHMIRS LDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
MCS	0.001		0	NR	NR	NR	NR	0	
SPILLS 90	0.001		0	NR	NR	NR	NR	0	
Other Ascertainable Rec	ords								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1	
FUDS	1.000		0	0	0	0	NR	0	
DOD	1.000		0	0	0	0	NR	0	
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0	
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
2020 COR ACTION	0.250		0	0	NR	NR	NR	0	
TSCA	0.200		0	NR	NR	NR	NR	0	
TRIS	0.001		Õ	NR	NR	NR	NR	Õ	
SSTS	0.001		0	NR	NR	NR	NR	0	
ROD	1.000		0	0	0	0	NR	0	
RMP	0.001		0	NR	NR	NR	NR	0	
RAATS	0.001		0	NR	NR	NR	NR	0	
PRP	0.001		0	NR	NR	NR	NR	0	
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
FTTS	0.001		0	NR	NR	NR	NR	0	
MLTS	0.001		Ő	NR	NR	NR	NR	õ	
COAL ASH DOE	0.001		Õ	NR	NR	NR	NR	Õ	
COAL ASH EPA	0.500		0	0	0	NR	NR	0	
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0	
RADINFO	0.001		0	NR	NR	NR	NR	0	
HIST FTTS	0.001		0	NR	NR	NR	NR	0	
DOT OPS	0.001		0 0	NR	NR	NR		0 0	
CONSENT INDIAN RESERV	1.000 1.000		0	0 0	0 0	0 0	NR NR	0	
FUSRAP	1.000		0	0	0	0	NR	0	
UMTRA	0.500		Ő	õ	Ő	NR	NR	õ	
LEAD SMELTERS	0.001		Õ	NR	NR	NR	NR	Õ	
US AIRS	0.001		0	NR	NR	NR	NR	0	
US MINES	0.250		0	0	NR	NR	NR	0	
ABANDONED MINES	0.250		0	0	NR	NR	NR	0	
	0.001		0	NR	NR	NR	NR	0	
DOCKET HWC UXO	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 0	
ECHO	0.001		0	NR	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0	
CA BOND EXP. PLAN	1.000		0 0	0 0	0	0	NR	0 0	
-			1						
CURAListings	0.500			0		NR	NR	1	
CUPA Listings	0.250		0	0	NR	NR	NR	0	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
EMI	0.001		0	NR	NR	NR	NR	0	
ENF	0.001		0	NR	NR	NR	NR	0	
Financial Assurance	0.001		0	NR	NR	NR	NR	0	
HAZNET	0.001		0	NR	NR	NR	NR	0	
	0.001		0	NR	NR	NR	NR	0	
HIST CORTESE	0.500		1	0	0	NR	NR	1	
HWP	1.000		0	0	1 ND		NR	1	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	0.001		0	NR	NR	NR	NR	0	
PEST LIC	0.001		0	NR	NR	NR	NR	0	
PROC	0.500		0	0	0	NR	NR	0	
Notify 65	1.000		0	0	0		NR	0	
UIC	0.001		0	NR	NR	NR	NR	0	
	0.001		0	NR	NR	NR	NR	0	
WASTEWATER PITS	0.500		0		0	NR	NR	0	
WDS	0.001		0	NR	NR	NR	NR	0	
	0.250		0	0	NR	NR	NR	0	
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0	
PROJECT	0.001		0	NR	NR	NR	NR	0	
WDR	0.001		0	NR	NR	NR	NR	0	
CIWQS	0.001		0	NR	NR	NR	NR	0	
CERS	0.001		0	NR	NR	NR	NR	0	
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0	
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0	
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0	
	0.001		0	NR	NR	NR	NR	0	
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0	
MINES MRDS	0.001			NR	NR	NR	NR	0	
HWTS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICA	L RECORDS								
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		0	NR	NR	NR	NR	0	
- Totals		0	6	1	4	1	0	12	

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2 4142400	(							

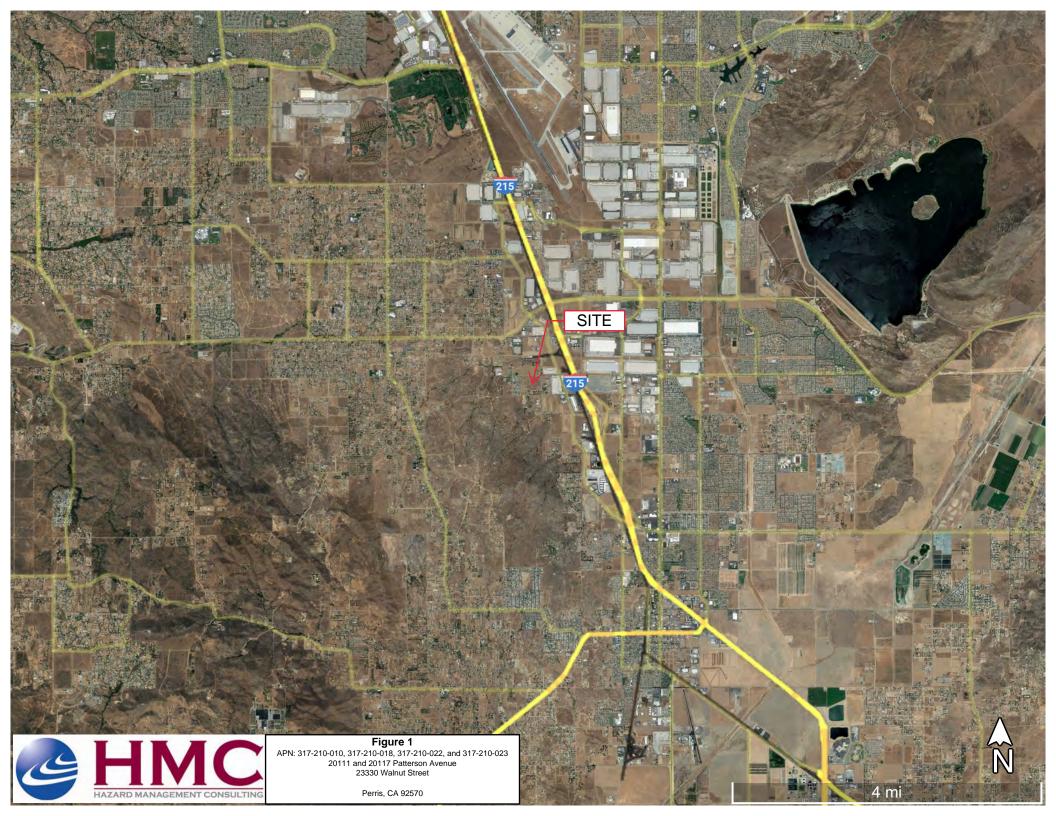
NOTES:

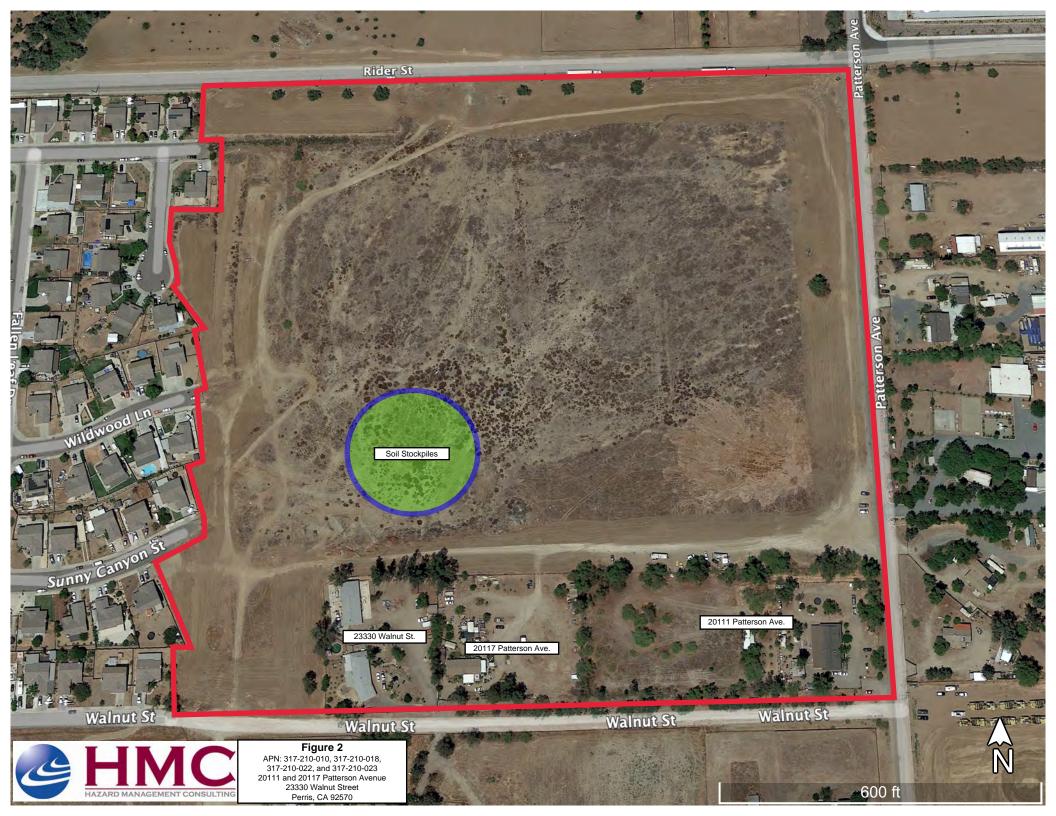
TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**FIGURES** 





**APPENDIX A** 





View N Along Western Border



View NE Across Site



Vehicle Storage



View E Along Walnut Street



Residence



View W Along Northern Border



View SW Across Site



View S Along Eastern Border

**APPENDIX B** 

### **WR Capstone**

Patterson Avenue & Walnut Street Perris, CA 92570

Inquiry Number: 6826696.2s January 20, 2022

# **EDR Summary Radius Map Report**



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

FORM-NULL-PVC

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### PAGE

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	110
Government Records Searched/Data Currency Tracking	GR-1

### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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

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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

PATTERSON AVENUE & WALNUT STREET PERRIS, CA 92570

#### COORDINATES

Latitude (North):	33.8283830 - 33 49 42.17"
Longitude (West):	117.2550190 - 117 15' 18.06"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	476401.8
UTM Y (Meters):	3742963.0
Elevation:	1563 ft. above sea level

TΡ

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: Source:

Target Property:

Source:

U.S. Geological Survey E U.S. Geological Survey

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

### Target Property Address: PATTERSON AVENUE & WALNUT STREET PERRIS, CA 92570

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Lower	29, 0.005, North
A2	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Lower	29, 0.005, North
3	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Lower	1279, 0.242, North
4	AOC LLC	19991 SEATON AVENUE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, H	ISTLower	1468, 0.278, WNW
5	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	I ENVIROSTOR, SCH	Lower	3038, 0.575, NNE

#### TARGET PROPERTY SEARCH RESULTS

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

#### 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

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 RCRA facilities undergoing Corrective Action

CORRACTS: A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance Map ID	Page
AOC LLC EPA ID:: CAD059270975	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.) 4	10

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC EPA ID:: CAD059270975	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.)	4	10

#### Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC Facility Id: 80001432 Status: Active	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.)	4	10
VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action	NEVADA AVENUE/MORGAN	NNE 1/2 - 1 (0.575 mi.)	5	11

#### Lists of state and tribal leaking storage tanks

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Database: LUST REG 8, Date of G Facility Status: Case Closed Global ID: T0606500587	23480 RIDER ST overnment Version: 02/14/2005	N 0 - 1/8 (0.005 mi.)	A1	9
MCANALLY ENTERPRISES Database: RIVERSIDE CO. LUST, Database: LUST, Date of Governm Status: Completed - Case Closed Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9		<b>N 0 - 1/8 (0.005 mi.)</b> 29/2021	A2	9

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MCANALLY ENTERPRISES</i> Status: A Tank Status: A Comp Number: 59854	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9

CA FID UST: A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MCANALLY ENTERPRISES</i> Facility Id: 33006812 Status: A	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9

#### Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MWD- CHEMICAL UNLOAD EPA ID:: CAL000035451	19765 PATTERSON AVE	N 1/8 - 1/4 (0.242 mi.)	3	9

Cortese: A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9
Cleanup Status: COMPLETED - CA	ASE CLOSED			

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Reg ld: 083303464T	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9

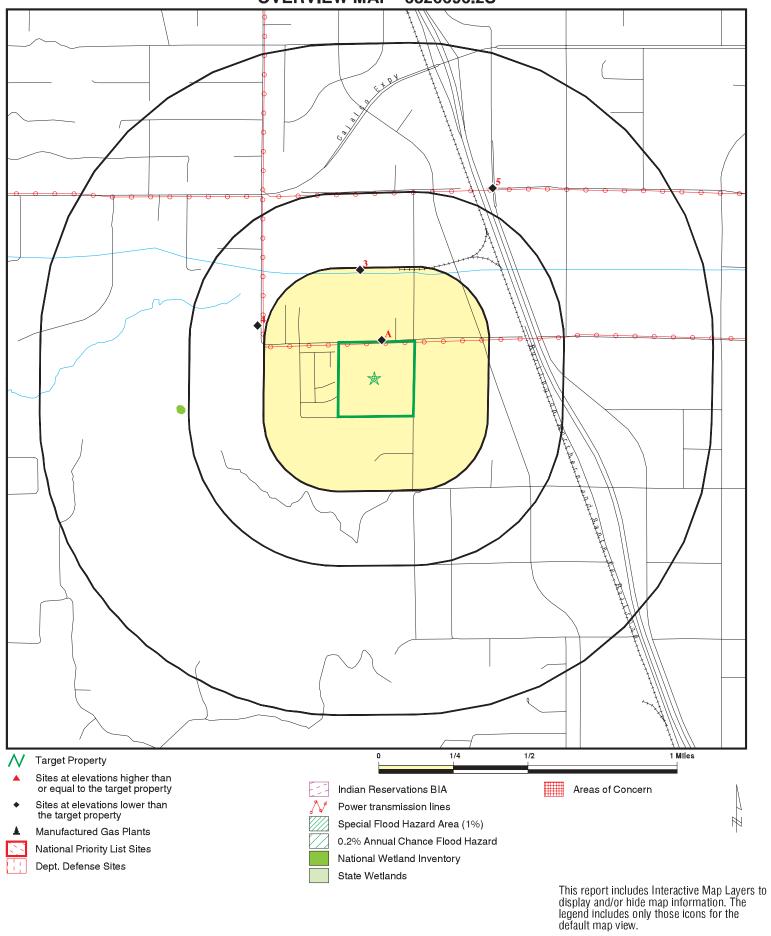
HWP: A review of the HWP list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.)	4	10
EPA ID: CAD059270975				
Cleanup Status: CLOSED				

	se(s)	CDL CERS HAZ WASTE CDL			
	Database(s)	CDL CERSH CDL			
	diZ	92570 92571			
		ST .			
		kkman St & RIDER			
		AND MAF [ #B9 ESSWAY			
	SSS	SON AVE ALNUT ST NA EXPR			
	Site Address	PATTERSON AVE AND MARKMAN ST, 140 W WALNUT ST #B9 @ RAMONA EXPRESSWAY & RIDER ST			
MMARY					
ORPHAN SUMMARY					
ORF		Ľ			
		FO REPAI			
	Site Name	LEO'S AUTO REPAIR			
	EDR ID	S107540243 S123537965 S107537442			
		NTY			
Count: 3 records.		PERRIS PERRIS RIVERSIDE COUNTY			
Count: 3	City	PERRIS PERRIS RIVERSII			

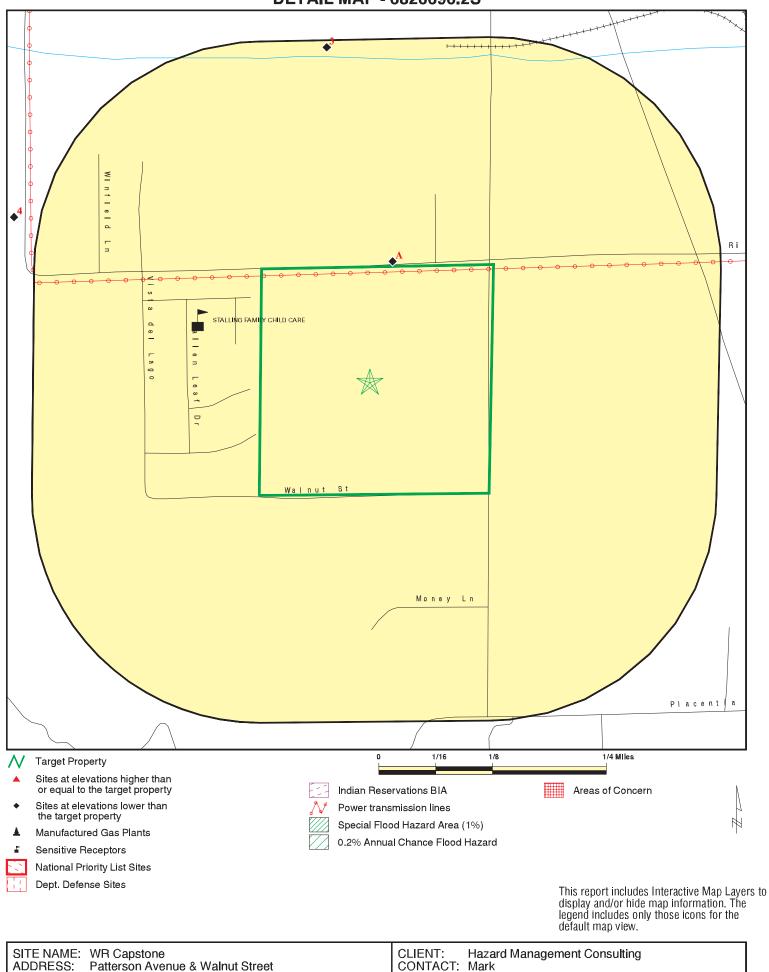
TC6826696.2s Page 110

### **OVERVIEW MAP - 6826696.2S**



SITE NAME: WR Capstone ADDRESS: Patterson Avenue & Walnut Perris CA 92570 LAT/LONG: 33.828383 / 117.255019	t Street	CONTACT: INQUIRY #:	Hazard Management Consulting Mark 6826696.2s January 20, 2022 2:30 pm
		Copyrig	ght © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

**DETAIL MAP - 6826696.2S** 



Perris CA 92570 LAT/LONG: 33.828383 / 117.255019 CONTACT: Mark INQUIRY #: 6826696.2s DATE: January 20, 2022 2:34 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Lists of Federal NPL (Su	ıperfund) site	s							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Lists of Federal Delisted	NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0	
Lists of Federal sites su CERCLA removals and		ers							
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of Federal CERCL	A sites with N	FRAP							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA facilities undergoing Corrective Action									
CORRACTS	1.000		0	0	1	0	NR	1	
Lists of Federal RCRA 1	SD facilities								
RCRA-TSDF	0.500		0	0	1	NR	NR	1	
Lists of Federal RCRA g	enerators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0	
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0	
Federal institutional cor engineering controls re									
LUCIS	0.500		0	0	0	NR	NR	0	
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal ERNS list	0.500		0	U	U	INIX	INIX	0	
ERNS	0.001		0	NR	NR	NR	NR	0	
Lists of state- and tribal (Superfund) equivalent	,		0					0	
RESPONSE	1.000		0	0	0	0	NR	0	
Lists of state- and tribal hazardous waste faciliti			-	-	-	-		-	
ENVIROSTOR	1.000		0	0	1	1	NR	2	
Lists of state and tribal and solid waste dispose									
SWF/LF	0.500		0	0	0	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and tribal leaking storage tanks									
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		2 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	2 0 0	
Lists of state and tribal	registered sto	orage tanks							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0	
Lists of state and tribal	-	anup sites	_	_	_			_	
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and tribal	brownfield si	tes							
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMENTAL RECORDS									
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Waste Disposal Sites	Solid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0	
Local Lists of Hazardou Contaminated Sites	is waste /								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 0 0 0 NR	NR 0 0 NR 0 0 NR 0 NR	NR 0 NR 0 NR 0 NR 0 NR	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0	
Local Lists of Registere	ed Storage Tai	nks							
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS LDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.200		0	NR	NR	NR	NR	0
TRIS	0.001		Õ	NR	NR	NR	NR	Õ
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		Ő	NR	NR	NR	NR	õ
COAL ASH DOE	0.001		Õ	NR	NR	NR	NR	Ő
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0 0	NR	NR	NR		0 0
CONSENT INDIAN RESERV	1.000 1.000		0	0 0	0 0	0 0	NR NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ő	õ	Ő	NR	NR	õ
LEAD SMELTERS	0.001		õ	NR	NR	NR	NR	Õ
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
DOCKET HWC UXO	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 0
ECHO	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0 0	0 0	0	0	NR	0 0
-			1					
CURAListings	0.500			0		NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	1 ND		NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0		NR	0
UIC	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0		0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001			NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	6	1	4	1	0	12

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### A1 MCANALLY ENTERPRISES

 North
 23480 RIDER ST

 < 1/8</td>
 PERRIS, CA 92570

 0.005 mi.

29 ft. Relative:

#### Click here for full text details

#### Lower

LUST Global ID T0606500587 Facility Status Case Closed

#### SWEEPS UST

Status A Tank Status A Comp Number 59854

#### CA FID UST

Facility Id 33006812 Status A

#### Cortese

Cleanup Status COMPLETED - CASE CLOSED

#### HIST CORTESE

Reg Id 083303464T

#### A2 MCANALLY ENTERPRISES

### North 23480 RIDER ST

< 1/8 PERRIS, CA 92570

0.005 mi. 29 ft.

Relative:

#### Click here for full text details

#### Lower

LUST Status Completed - Case Closed Facility Status 9 Facility Id 9915151 Global Id T0606500587

3	MWD- CHEMICAL UNLOADING FACILITY
North	19765 PATTERSON AVE
1/8-1/4	PERRIS, CA 92570
0.242 mi.	
1279 ft.	

9 ft. Click bei

#### Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA ld CAL000035451 LUST S101590216 SWEEPS UST N/A CA FID UST Cortese HIST CORTESE

> LUST S106410452 CERS N/A

RCRA NonGen / NLR 1024787652 CAL000035451

TC6826696.2s Page 9

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

4	AOC LLC
WNW	19991 SEATON AVENUE
1/4-1/2	PERRIS, CA 92570
0.278 mi.	
1468 ft.	

Relative: Lower

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

#### CORRACTS

EPA ID: CAD059270975

#### RCRA-TSDF

EPA Id CAD059270975

#### RCRA-LQG

EPA Id CAD059270975

#### ENVIROSTOR

Facility Id 80001432 Status Active

#### HIST UST

Facility Id 00000019398

#### RAATS

Status 01 Facility ID CAD059270975

#### EMI

Facility Id 117140

#### HWP

Cleanup Status CLOSED EPA ID CAD059270975

#### NPDES

**Facility Status Active** 

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### VAL VERDE CONTINUATION HIGH SCHOOL ENVIROSTOR 5 NNE **NEVADA AVENUE/MORGAN STREET** SCH PERRIS, CA 92571 1/2-1 0.575 mi. 3038 ft.

**Click here for full text details** 

Relative: Lower

### ENVIROSTOR

Facility Id 33010050 Status No Further Action

#### SCH

Facility Id 33010050 Status No Further Action S105628757 N/A

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	•	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	12/01/2019	08/19/2021	10/28/2021
CA		Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016		
ĊA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/20/2021	09/21/2021	12/08/2021
		Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994		09/29/1995
CA		Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/18/2021		01/12/2022
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/18/2021	10/19/2021	01/12/2022
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/18/2021	10/19/2021	01/12/2022
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	09/30/2021	10/19/2021	01/12/2022
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/30/2021	08/31/2021	11/19/2021
CA		"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/20/2021	09/21/2021	12/08/2021
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
-	CUPA LIVERMORE-PLEASANTON		Livermore-Pleasanton Fire Department	05/01/2019		
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	08/30/2021	08/31/2021	
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/24/2021	08/25/2021	
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	08/18/2021	08/23/2021	
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019		08/27/2021
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/16/2021		07/07/2021
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/25/2021		01/14/2022
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/05/2021		12/29/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/13/2021	08/13/2021	
-	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/14/2021		
	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019		07/02/2020
	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA		Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001		04/08/2009
-	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990		02/12/1991
CA		EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/13/2021		
	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/04/2021		
-	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/13/2021		10/06/2021
CA	ICE	ICE	Department of Toxic Subsances Control	08/13/2021		
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	09/07/2021		
-	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/25/2021		
	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/07/2021		
-	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001		
	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004		
-	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2003
-	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2004	07/22/2008	07/31/2008
-	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
-	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/20/2004	03/28/2005
	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2003	02/13/2003	05/21/2001
	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/07/2021	04/23/2001	11/29/2021
	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	
07				00/01/2021	00/01/2021	11/20/2021

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	MINES	Mines Site Location Listing	Department of Conservation	09/07/2021	09/07/2021	11/29/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	08/05/2021	08/31/2021	11/19/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2021	03/16/2021	06/01/2021
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/10/2021	05/11/2021	07/27/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	08/30/2021	08/31/2021	11/19/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
CA	-	Certified Processors Database	Department of Conservation	06/04/2021	06/04/2021	08/27/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA		Project Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA		State Response Sites	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
CA		Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
-	RGALUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/05/2021	08/05/2021	10/29/2021
CA		School Property Evaluation Program	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
CA		Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
-	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
-	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
-	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA		Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
-	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
-	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012		02/22/2013
	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
-	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/09/2021	08/10/2021	11/05/2021
	SWRCY	Recycler Database	Department of Conservation	09/07/2021	09/08/2021	11/29/2021
	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
	UIC	UIC Listing	Deaprtment of Conservation	06/03/2021	06/03/2021	08/25/2021
-	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/07/2021	09/07/2021	11/29/2021
CA		Active UST Facilities	SWRCB	09/07/2021	09/07/2021	11/30/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	08/18/2021	09/08/2021	12/03/2021
	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/25/2021	10/26/2021	01/14/2022
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Waste Discharge Gystern Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/01/2000	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/14/2021	09/15/2021	12/15/2021
	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	09/15/2021	12/14/2021
00	BRO			12/01/2019	00/10/2021	

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2021	10/13/2021	01/10/2022
US	CORRACTS	Corrective Action Report	EPA	09/13/2021	09/15/2021	10/12/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	10/20/2021	11/05/2021	11/29/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	01/01/2022	01/04/2022	01/10/2022
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/13/2021	09/21/2021	12/15/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/10/2021	08/17/2021	10/22/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/13/2021	08/13/2021	10/22/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/12/2021	09/13/2021	09/28/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021		09/07/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021		09/07/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021		09/07/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021		09/07/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021		09/07/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014		01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021		09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	LUCIS	Land Use Control Information System	Department of the Navy	07/12/2021	08/06/2021	10/22/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	06/30/2021	07/01/2021	09/28/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	NPL	National Priority List	EPA	10/20/2021	11/05/2021	11/29/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	10/20/2021	11/05/2021	12/15/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/20/2021	11/05/2021	11/29/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RMP	Risk Management Plans	Environmental Protection Agency	10/20/2021	11/05/2021	11/12/2021
US	ROD	Records Of Decision	EPA	10/20/2021	11/05/2021	11/29/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	10/20/2021	11/05/2021	11/29/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/20/2021	11/05/2021	11/29/2021
US	SSTS	Section 7 Tracking Systems	EPA	10/18/2021	10/20/2021	01/10/2022
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
US		Financial Assurance Information	Environmental Protection Agency	09/13/2021	09/15/2021	09/28/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/09/2021	08/24/2021	11/19/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
		•				

St CT NJ PA RI WI US US US	Acronym CT MANIFEST NJ MANIFEST PA MANIFEST PA MANIFEST RI MANIFEST WI MANIFEST AHA Hospitals Medical Centers Nursing Homes	Full Name         Hazardous Waste Manifest Data         Manifest Information         Facility and Manifest Data         Manifest Information         Manifest information         Manifest Information         Manifest Information         Sensitive Receptor: AHA Hospitals         Sensitive Receptor: Medical Centers         Sensitive Receptor: Nursing Homes	Government Agency Department of Energy & Environmental Protecti Department of Environmental Protection Department of Environmental Conservation Department of Environmental Protection Department of Environmental Management Department of Natural Resources American Hospital Association, Inc. Centers for Medicare & Medicaid Services National Institutes of Health	Gov Date 07/23/2021 12/31/2018 01/01/2019 06/30/2018 12/31/2019 05/31/2018	Arvl. Date 08/10/2021 04/10/2019 10/29/2021 07/19/2019 02/11/2021 06/19/2019	Active Date 11/08/2021 05/16/2019 01/19/2022 09/10/2019 02/24/2021 09/03/2019
US US CA	Public Schools Private Schools Daycare Centers	Sensitive Receptor: Public Schools Sensitive Receptor: Private Schools Sensitive Receptor: Licensed Facilities	National Center for Education Statistics National Center for Education Statistics Department of Social Services			
US US US US US	Flood Zones NWI State Wetlands Topographic Map Oil/Gas Pipelines Electric Power Transmission Line D	100-year and 500-year flood zones National Wetlands Inventory Wetland Inventory	Emergency Management Agency (FEMA) U.S. Fish and Wildlife Service Department of Fish and Wildlife U.S. Geological Survey Endeavor Business Media Endeavor Business Media			

#### STREET AND ADDRESS INFORMATION

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### **WR Capstone**

Patterson Avenue & Walnut Street Perris, CA 92570

Inquiry Number: 6826696.2s January 20, 2022

# The EDR Radius Map<sup>™</sup> Report



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

FORM-LBF-KKT

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### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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

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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

PATTERSON AVENUE & WALNUT STREET PERRIS, CA 92570

#### COORDINATES

Latitude (North):	33.8283830 - 33 49 42.17"
Longitude (West):	117.2550190 - 117 15' 18.06"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	476401.8
UTM Y (Meters):	3742963.0
Elevation:	1563 ft. above sea level

2018

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:
Version Date:

2018 12015907 PERRIS, CA

12015925 STEELE PEAK, CA

Version Date:

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

East Map:

Portions of Photo from:	20140603
Source:	USDA

### Target Property Address: PATTERSON AVENUE & WALNUT STREET PERRIS, CA 92570

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Lower	29, 0.005, North
A2	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Lower	29, 0.005, North
3	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Lower	1279, 0.242, North
4	AOC LLC	19991 SEATON AVENUE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, H	ISTLower	1468, 0.278, WNW
5	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	I ENVIROSTOR, SCH	Lower	3038, 0.575, NNE

#### 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

NPL	National Priority List
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 generators

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

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### 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

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	
AST	Aboveground Petroleum Storage Tank Facilities
INDIAN UST	Underground Storage Tanks on Indian Land

## Lists of state and tribal voluntary cleanup sites

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

## Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds 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
SWRCY	_ Recycler 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
CERS HAZ WASTE	CERS HAZ WASTE
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing

## Local Lists of Registered Storage Tanks

HIST UST...... Hazardous Substance Storage Container Database

CERS TANKS\_\_\_\_\_ California Environmental Reporting System (CERS) Tanks

### Local Land Records

LIENS	- Environmental Liens Listing
LIENS 2	_ CERCLA Lien Information
DEED	Deed Restriction Listing

## Records of Emergency Release Reports

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

## Other Ascertainable Records

DOD. SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS.	<ul> <li>2020 Corrective Action Program List</li> <li>Toxic Substances Control Act</li> <li>Toxic Chemical Release Inventory System</li> <li>Section 7 Tracking Systems</li> <li>Records Of Decision</li> <li>Risk Management Plans</li> <li>RCRA Administrative Action Tracking System</li> <li>Potentially Responsible Parties</li> <li>PCB Activity Database System</li> <li>Integrated Compliance Information System</li> <li>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide)</li> </ul>
COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS. CONSENT. INDIAN RESERV. FUSRAP. UMTRA. LEAD SMELTERS. US AIRS. US MINES. ABANDONED MINES. FINDS. DOCKET HWC. UXO. ECHO.	<ul> <li>Superfund (CERCLA) Consent Decrees</li> <li>Indian Reservations</li> <li>Formerly Utilized Sites Remedial Action Program</li> <li>Uranium Mill Tailings Sites</li> <li>Lead Smelter Sites</li> <li>Aerometric Information Retrieval System Facility Subsystem</li> <li>Mines Master Index File</li> </ul>

HAZNET. ICE. HWT. MINES. MWMP. NPDES. PEST LIC. PROC. Notify 65. UIC. UIC GEO. WASTEWATER PITS. WDS. WIP. MILITARY PRIV SITES. PROJECT. WDR. CIWQS. CERS. NON-CASE INFO. OTHER OIL GAS. PROD WATER PONDS. SAMPLING POINT. WELL STIM PROJ.	<ul> <li>CUPA Resources List</li> <li>Cleaner Facilities</li> <li>Emissions Inventory Data</li> <li>Enforcement Action Listing</li> <li>Financial Assurance Information Listing</li> <li>Facility and Manifest Data</li> <li>ICE</li> <li>Registered Hazardous Waste Transporter Database</li> <li>Mines Site Location Listing</li> <li>Medical Waste Management Program Listing</li> <li>MPDES Permits Listing</li> <li>Pesticide Regulation Licenses Listing</li> <li>Certified Processors Database</li> <li>Proposition 65 Records</li> <li>UIC GEO (GEOTRACKER)</li> <li>Oil Wastewater Pits Listing</li> <li>Weste Discharge System</li> <li>Well Investigation Program Case List</li> <li>MILITARY PRIV SITES (GEOTRACKER)</li> <li>PROJECT (GEOTRACKER)</li> <li>ONN-CASE INFO (GEOTRACKER)</li> <li>OTHER OIL &amp; GAS (GEOTRACKER)</li> <li>SAMPLING POINT (GEOTRACKER)</li> <li>Well Stimulation Project (GEOTRACKER)</li> </ul>
WELL STIM PROJ	SAMPLING POINT (GEOTRACKER)     Well Stimulation Project (GEOTRACKER)     Mineral Resources Data System     Hazardous Waste Tracking System
110010	- Hazaruous wasie Hacking System

## EDR HIGH RISK HISTORICAL RECORDS

## EDR Exclusive Records

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

## EDR RECOVERED GOVERNMENT ARCHIVES

## **Exclusive Recovered Govt. Archives**

RGA LF\_\_\_\_\_ Recovered Government Archive Solid Waste Facilities List RGA LUST\_\_\_\_\_ Recovered Government Archive Leaking Underground Storage Tank

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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 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 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance Map ID	Page
AOC LLC	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.) 4	16
EPA ID:: CAD059270975			

## Lists of Federal RCRA TSD facilities

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance Ma	p ID Page
AOC LLC EPA ID:: CAD059270975	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.) 4	16

#### 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 10/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC Facility Id: 80001432 Status: Active	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.)	4	16
VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action	NEVADA AVENUE/MORGAN	NNE 1/2 - 1 (0.575 mi.)	5	106

## Lists of state and tribal leaking storage tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Database: LUST REG 8, Date of Go Facility Status: Case Closed Global ID: T0606500587	23480 RIDER ST overnment Version: 02/14/2005	N 0 - 1/8 (0.005 mi.)	A1	9
MCANALLY ENTERPRISES Database: RIVERSIDE CO. LUST, I Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9		<b>N 0 - 1/8 (0.005 mi.)</b> 29/2021	A2	12

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is

1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
MCANALLY ENTERPRISES Status: A	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9	
Tank Status: A Comp Number: 59854					

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
MCANALLY ENTERPRISES Facility Id: 33006812	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9	
Status: A					

## 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 09/13/2021 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	N 1/8 - 1/4 (0.242 mi.)	3	14
EPA ID:: CAL000035451				

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

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9
Cleanup Status: COMPLETED - CA	SE CLOSED			

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Reg Id: 083303464T	23480 RIDER ST	N 0 - 1/8 (0.005 mi.)	A1	9

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

A review of the HWP list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC EPA ID: CAD059270975	19991 SEATON AVENUE	WNW 1/4 - 1/2 (0.278 mi.)	4	16
Cleanup Status: CLOSED				

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

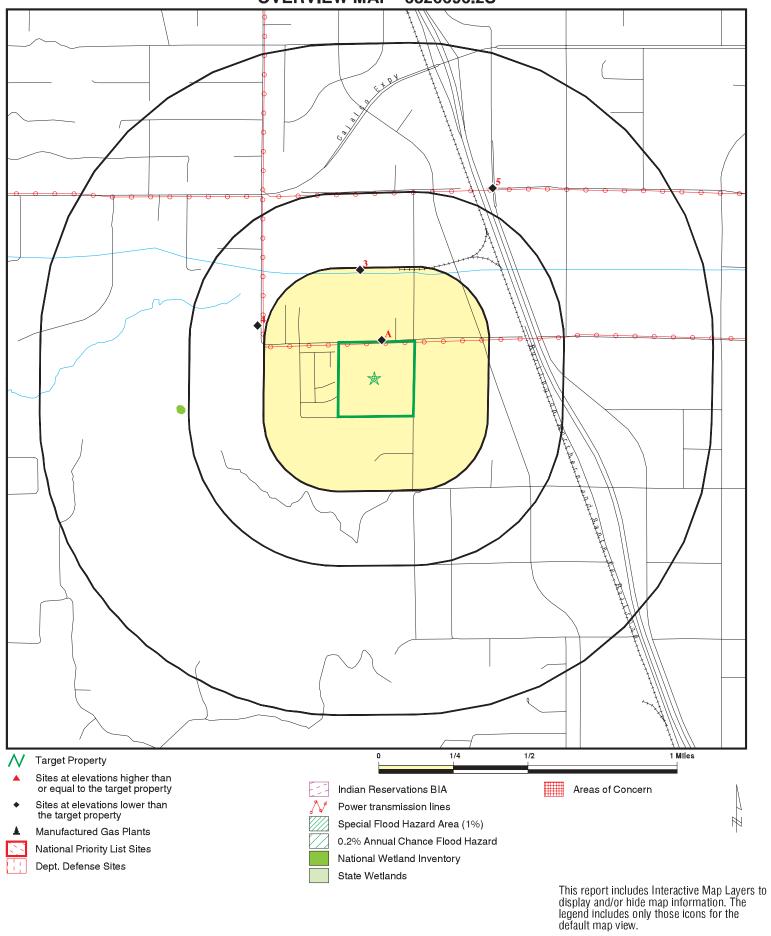
Site Name

LEO'S AUTO REPAIR

Database(s)

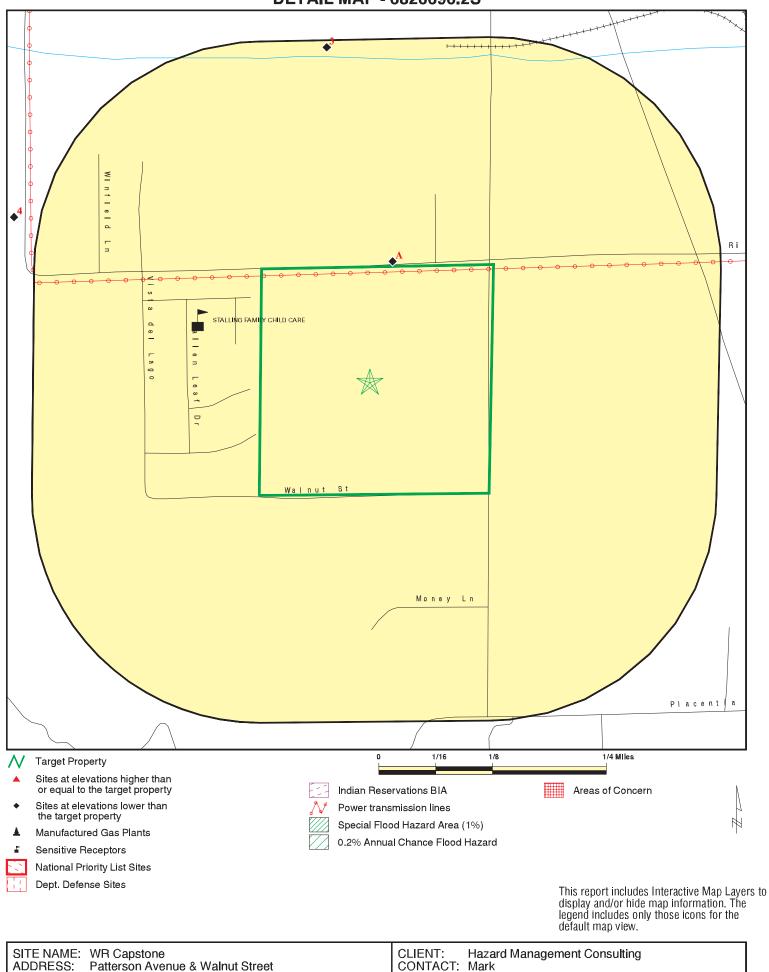
CERS HAZ WASTE CDL CDL

## **OVERVIEW MAP - 6826696.2S**



SITE NAME: WR Capstone ADDRESS: Patterson Avenue & Walnut Perris CA 92570 LAT/LONG: 33.828383 / 117.255019	t Street	CONTACT: INQUIRY #:	Hazard Management Consulting Mark 6826696.2s January 20, 2022 2:30 pm
		Copyrig	ght © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

**DETAIL MAP - 6826696.2S** 



Perris CA 92570 LAT/LONG: 33.828383 / 117.255019 CONTACT: Mark INQUIRY #: 6826696.2s DATE: January 20, 2022 2:34 pm

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMEN	STANDARD ENVIRONMENTAL RECORDS									
Lists of Federal NPL (Su	ıperfund) site	s								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0		
Lists of Federal Delisted	NPL sites									
Delisted NPL	1.000		0	0	0	0	NR	0		
Lists of Federal sites su CERCLA removals and		ers								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Lists of Federal CERCL	A sites with N	FRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0		
Lists of Federal RCRA for undergoing Corrective J										
CORRACTS	1.000		0	0	1	0	NR	1		
Lists of Federal RCRA 1	SD facilities									
RCRA-TSDF	0.500		0	0	1	NR	NR	1		
Lists of Federal RCRA g	enerators									
RCRA-LQG	0.250		0	0	NR	NR	NR	0		
RCRA-SQG RCRA-VSQG	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0		
Federal institutional cor engineering controls re										
LUCIS	0.500		0	0	0	NR	NR	0		
US ENG CONTROLS US INST CONTROLS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal ERNS list	0.500		0	U	U	INIX	INIX	0		
ERNS	0.001		0	NR	NR	NR	NR	0		
Lists of state- and tribal (Superfund) equivalent	,		0					0		
RESPONSE	1.000		0	0	0	0	NR	0		
Lists of state- and tribal hazardous waste faciliti			-	-	-	-		-		
ENVIROSTOR	1.000		0	0	1	1	NR	2		
Lists of state and tribal and solid waste dispose										
SWF/LF	0.500		0	0	0	NR	NR	0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		2 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	2 0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal	-	anup sites	_	_	_			_
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 0 0 0 NR	NR 0 0 NR 0 0 NR 0 NR	NR 0 NR 0 NR 0 NR 0 NR	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS LDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.200		0	NR	NR	NR	NR	0
TRIS	0.001		Õ	NR	NR	NR	NR	Õ
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		Ő	NR	NR	NR	NR	õ
COAL ASH DOE	0.001		Õ	NR	NR	NR	NR	Ő
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0 0	NR	NR	NR		0 0
CONSENT INDIAN RESERV	1.000 1.000		0	0 0	0 0	0 0	NR NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ő	õ	Ő	NR	NR	õ
LEAD SMELTERS	0.001		Õ	NR	NR	NR	NR	Õ
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
DOCKET HWC UXO	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 0
ECHO	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0 0	0 0	0	0	NR	0 0
-			1					
CURAListings	0.500			0		NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	1 ND		NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0		NR	0
UIC	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001			NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	IMENT ARCHIV	VES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	6	1	4	1	0	12

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1	MCANALLY ENTERPRISES	LUST	S101590216
North	23480 RIDER ST	SWEEPS UST	N/A
< 1/8 0.005 mi.	PERRIS, CA 92570	CA FID UST Cortese	
29 ft.	Site 1 of 2 in cluster A	HIST CORTESE	
Relative:	LUST REG 8:		
Lower	Name:	MCANALLY ENTERPRISES	
Actual:	Address:	23480 RIDER ST	
1544 ft.	City:	PERRIS	
	Region: County:	8 Riverside	
	Regional Board:	Santa Ana Region	
	Facility Status:	Case Closed	
	Case Number:	083303464T	
	Local Case Num:	99-15151	
	Case Type:	Soil only	
	Substance:	Diesel	
	Qty Leaked:	Not reported	
	Abate Method:	Not reported	
	Cross Street: Enf Type:	HWY 215 Not reported	
	Funding:	Not reported	
	How Discovered:	Tank Closure	
	How Stopped:	Not reported	
	Leak Cause:	UNK	
	Leak Source:	UNK	
	Global ID:	T0606500587	
	How Stopped Date:	6/25/1998	
	Enter Date:	5/14/1999	
	Date Confirmation of Leak Began:	4/22/1999	
	Date Preliminary Assessment Began: Discover Date:	Not reported 4/22/1999	
	Enforcement Date:	Not reported	
	Close Date:	8/4/2000	
	Date Prelim Assessment Workplan Submitted:	5/11/1999	
	Date Pollution Characterization Began:	1/19/2000	
	Date Remediation Plan Submitted:	Not reported	
	Date Remedial Action Underway:	Not reported	
	Date Post Remedial Action Monitoring:	Not reported	
	Enter Date: GW Qualifies:	5/14/1999 Not reported	
	Soil Qualifies:	Not reported Not reported	
	Operator:	Not reported	
	Facility Contact:	Not reported	
	Interim:	Not reported	
	Oversite Program:	LUST	
	Latitude:	33.8302077	
	Longitude:	-117.2522718	
	MTBE Date:	Not reported	
	Max MTBE GW: MTBE Concentration:	Not reported 1	
	Max MTBE Soil:	l .026	
	MTBE Fuel:	0	
	MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detecte	d
	MTBE Class:	*	
	Staff:	NOM	
	Staff Initials:	UNK	
	Lead Agency:	Local Agency	

Database(s)

EDR ID Number EPA ID Number

## MCANALLY ENTERPRISES (Continued)

	(continued)	
Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id:		33000L SAN JACINTO (8-5) Not reported Not reported Not reported
Work Suspended:	e e e et e el	Not reported
Summary: Not	reported	
SWEEPS UST:		
Name:	FEED MILL	
Address:	23480 RIDER ST	
City:	PERRIS	
Status:	Active	
Comp Number:	59854	
Number:	1	
Board Of Equalization:	44-018415	
Referral Date:	10-29-92	
Action Date:	10-29-92	
Created Date:	01-26-89	
Owner Tank Id:	000495	
SWRCB Tank Id:	33-000-059854-000001	
Tank Status:	A	
Capacity:	10000	
Active Date:	11-23-92	
Tank Use:	M.V. FUEL	
STG:	Р	
Content:	DIESEL	
Number Of Tanks:	2	
Name:	FEED MILL	
Address:	23480 RIDER ST	
City:	PERRIS	
Status:	Active	
Comp Number:	59854	
Number:	1	
Board Of Equalization:		
Referral Date: Action Date:	10-29-92	
Created Date:	10-29-92	
Owner Tank Id:	01-26-89	
SWRCB Tank Id:	000495 33-000-059854-000002	
Tank Status:	A	
Capacity:	10000	
Active Date:	11-23-92	
Tank Use:	M.V. FUEL	
STG:	P	
Content:	, DIESEL	
Number Of Tanks:	Not reported	
	notroponou	
CA FID UST:	2006912	
-	3006812	
5	TNKA	
	ot reported	
	ot reported	
	ot reported	
Facility Phone: 7	146573987	

## S101590216

Database(s)

EDR ID Number EPA ID Number

### MCANALLY ENTERPRISES (Continued)

Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID:	Not reported 12215 SEVENTH/POBOX 1129 Not reported PERRIS 92370 Not reported Not reported Not reported Not reported Not reported Not reported
	•
Comments: Status:	Not reported Active

### CORTESE: Name:

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

### HIST CORTESE:

edr_fname:	MC
edr_fadd1:	234
City,State,Zip:	PEF
Region:	CO
Facility County Code:	33
Reg By:	LTN
Reg Id:	083

ANALLY ENTERPRISES 180 RRIS, CA 92370 RTESE NKA 3303464T

#### S101590216

Database(s)

EDR ID Number EPA ID Number

A2	MCANALLY ENTERPRISES		LUST	S106410452
North	23480 RIDER ST		CERS	N/A
< 1/8	PERRIS, CA 92570			
0.005 mi. 29 ft.	Site 2 of 2 in cluster A			
Relative:	LUST:			
Lower	Name:	MCANALLY ENTERPRISES		
Actual:	Address:	23480 RIDER ST		
1544 ft.	City,State,Zip:	PERRIS, CA 92570		
	Lead Agency:	RIVERSIDE COUNTY LOP		
	Case Type: Geo Track:	LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?gl	obol id_7	
	Global Id:	T0606500587	ubai_iu= i	000000000000000000000000000000000000000
	Latitude:	33.8306219725169		
	Longitude:	-117.247480338449		
	Status:	Completed - Case Closed		
	Status Date:	08/04/2000		
	Case Worker:	RIV		
	RB Case Number:	083303464T		
	Local Agency:	RIVERSIDE COUNTY LOP		
	File Location:	Local Agency Warehouse		
	Local Case Number: Potential Media Affect:	9915151 Soil		
	Potential Contaminants of Concer			
	Site History:	Not reported		
	•			
	LUST: Global Id:	T0606500587		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	Riverside County LOP		
	Organization Name:	RIVERSIDE COUNTY LOP		
	Address:	3880 LEMON ST SUITE 200		
	City:	RIVERSIDE		
	Email:	Not reported		
	Phone Number:	9519558980		
	LUST:			
	Global Id:	T0606500587		
	Action Type: Date:	Other 04/22/1999		
	Action:	Leak Reported		
		-1		
	Global Id:	T0606500587		
	Action Type:	ENFORCEMENT		
	Date:	08/01/2000		
	Action:	Closure/No Further Action Letter - #Riv Co Closure		
	Global Id:	T0606500587		
	Action Type:	Other		
	Date:	06/25/1998		
	Action:	Leak Stopped		
	Global Id:	T0606500587		
	Action Type:	ENFORCEMENT		
	Date:	07/31/2000		
	Action:	File review - #RCDEH upload site file 8/27/2015		
	Global Id:	T0606500587		

Database(s)

EDR ID Number EPA ID Number

Action Type:	Other	
Date:	04/22/1999	
Action:	Leak Discovery	
LUST:		
Global Id:	T0606500587	
Status:	Open - Case Begin Date	
Status Date:	06/25/1998	
Global Id:	T0606500587	
Status:	Open - Site Assessment	
Status Date:	04/22/1999	
Global Id:	T0606500587	
Status:	Open - Site Assessment	
Status Date:	05/11/1999	
Global Id:	T0606500587	
Status:	Open - Site Assessment	
Status Date:	01/19/2000	
Global Id:	T0606500587	
Status:	Completed - Case Closed	
Status Date:	08/04/2000	
RIVERSIDE CO. LUST:		
Name:	MCANALLY ENTERPRISE	
Address:	23480 RIDER ST	
City,State,Zip:	PERRIS, CA RIVERSIDE	
Region: Facility ID:	9915151	
Employee:	Boltinghous-LOP	
Site Closed:	Yes	
Case Type:	Soil only	
Facility Status:	closed/action completed	
Casetype Decode:	Soil only is impacted	
Fstatus Decode:	Closed/Action completed	
CERS:		
Name:	MCANALLY ENTERPRISES	
Address:	23480 RIDER ST	
City,State,Zip:	PERRIS, CA 92570	
Site ID:	246878	
CERS ID:	T0606500587	
CERS Description:	Leaking Underground Storage Tank Cleanup Site	
Affiliation: Affiliation Type Desc:	Local Agency Caseworker	
Entity Name:	Riverside County LOP - RIVERSIDE COUNTY LOP	
Entity Title:	Not reported	
Affiliation Address:	3880 LEMON ST SUITE 200	
Affiliation City:	RIVERSIDE	
Affiliation State:	CA	
Affiliation Country:	Not reported	

Map ID	MAP FINDINGS	
Direction Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number
	MCANALLY ENTERPRISES (Continued)	S106410452
	Affiliation Phone: 9519558980,	
3 North	MWD- CHEMICAL UNLOADING FACILITY 19765 PATTERSON AVE	RCRA NonGen / NLR 1024787652 CAL000035451
1/8-1/4	PERRIS, CA 92570	07200000401
0.242 mi. 1279 ft.		
Relative:	RCRA NonGen / NLR:	
Lower	Date Form Received by Agency:	19900705
Actual:	Handler Name: MWD- CHEMICAL UNL	OADING FACILITY
1524 ft.	Handler Address:	19765 PATTERSON AVE
	Handler City,State,Zip:	PERRIS, CA 92570-9708
	EPA ID: Contact Name:	CAL000035451 EMERSON LEGO
	Contact Address:	PO BOX 54153
	Contact City,State,Zip:	LOS ANGELES, CA 90054-0153
	Contact Telephone:	213-217-6281
	Contact Fax:	Not reported
	Contact Email: Contact Title:	ELEGO@MWDH2O.COM Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier: Biennial Report Cycle:	Not reported Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Activities
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address: Mailing City,State,Zip:	PO BOX 54153 LOS ANGELES, CA 90054-0000
	Owner Name:	METROPOLITAN WATER DISTICT OF SO
	Owner Type:	Other
	Operator Name:	EMERSON LEGO
	Operator Type: Short-Term Generator Activity:	Other No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:	No No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	Yes Yes
	Universal Waste Destination Facility: Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	
	Active Site Converter Treatment storage and Disposal Facility	y: Not reported
	Active Site State-Reg Treatment Storage and Disposal Facilit	· · · · · · · · · · · · · · · · · · ·
	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

Database(s)

EDR ID Number EPA ID Number

#### MWD- CHEMICAL UNLOADING FACILITY (Continued)

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
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner METROPOLITAN WATER DISTICT OF SO Other Not reported 700 N ALAMEDA ST LOS ANGELES, CA 90012-3352 213-217-6000 Not reported Not reported Not reported

Operator EMERSON LEGO Other Not reported PO BOX 54153 LOS ANGELES, CA 90054-0153 213-217-6281

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	MWD- CHEMICAL UNLOADING FACIL	ITY (Continued)			1024787652
	Owner/Operator Telephone Ext:		Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		19900705		
	Handler Name: MWD- CH	EMICAL UNLOADI	NG FACILITY		
	Federal Waste Generator Description	on:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of Universa	al Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No 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 WA	STE MANAGEMENT SERV	ICES	
	Facility Has Received Notices of Viola	tions:			
	Violations:		No Violations Found		
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		

Area Name:

Actual Date:

Name: Address:

Corrective Action:

Air Release Indicator:

Groundwater Release Indicator: Soil Release Indicator:

Surface Water Release Indicator:

4 WNW 1/4-1/2 0.278 mi. 1468 ft. Relative:	AOC LLC 19991 SEATON AVENUE PERRIS, CA 92570	CORRACTS RCRA-TSDF RCRA-LQG ENVIROSTOR HIST UST RAATS	1000238960 CAD059270975
Lower		EMI HWP	
Actual:		NPDES	
1562 ft.		CIWQS	
		CERS	
	CORRACTS:		
	Name:	AOC LLC	
	Address:	19991 SEATON AVENUE	
	Address 2:	Not reported	
	EPA ID:	CAD059270975	

ENTIRE FACILITY LEAD AGENCY DETERMINATION

19900101

Not reported

Not reported

Not reported

Not reported AOC LLC

19991 SEATON AVENUE

Database(s)

EDR ID Number **EPA ID Number** 

#### AOC LLC (Continued)

1000238960 Address 2: Not reported CAD059270975 EPA ID: ENTIRE FACILITY Area Name: 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 19991 SEATON AVENUE Address: Address 2: Not reported EPA ID: CAD059270975 Area Name: ENTIRE FACILITY Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY 19920716 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported AOC LLC Name: 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 Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported Name: AOC LLC Address: 19991 SEATON AVENUE Address 2: Not reported CAD059270975 EPA ID: 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: 20201001 AOC LLC Handler Name: Handler Address: 19991 SEATON AVENUE Handler City, State, Zip: PERRIS, CA 92570-0000 EPA ID: CAD059270975 Contact Name: JUAN F MONTALVO Contact Address: SEATON AVENUE Contact City, State, Zip: PERRIS, CA 92570-0000 Contact Telephone: 951-943-9708

EDR ID Number Database(s) EPA ID Number

#### AOC LLC (Continued)

Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator:

#### 1000238960

951-657-8370 JMONTALVO@AOCALIANCYS.COM ENVIRONMENTAL HEALTH AND SAFETY LEADER 09 Private Large Quantity Generator Not reported 2019 Not reported Handler Activities Not reported Not reported SEATON AVENUE PERRIS, CA 92570-0000 THE ALPHA CORPORATION Private AOC. LLC Private No Not reported Not reported Not reported Not reported Ν Not reported No Incineration, Storage Not on the Baseline Not on the Baseline Not reported Not reported Incineration, Storage Not reported Not reported No No Yes No No Yes Low No No

N/A

Database(s)

EDR ID Number EPA ID Number

1000238960

## AOC LLC (Continued)

Waste Description:

Groundwater Controls Indicato Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Unive Unaddressed Significant Non-Cor Addressed Significant Non-Cor Significant Non-Complier With Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Ba Exporter of Spent Lead Acid Ba Recycler Activity Without Stora Manifest Broker: Sub-Part P Indicator:	erse: Complier Universe: mplier Universe: a Compliance Schedule Universe: atteries: atteries:	N/A Not reported No No No No Not reported 20201208 No No No No No No No No
Biennial: List of Years Year:	2019	
Click Here for Biennial Reportir Year:	ng System Data: 2017	
Click Here for Biennial Reportir Year:	ng System Data: 2015	
Click Here for Biennial Reportir Year:	ng System Data: 2013	
Click Here for Biennial Reportir Year:	ng System Data: 2011	
Click Here for Biennial Reportir Year:	ng System Data: 2009	
Click Here for Biennial Reportir Year:	ng System Data: 2007	
Click Here for Biennial Reportir Year:	ng System Data: 2005	
Click Here for Biennial Reportir Year:	ng System Data: 2001	
Click Here for Biennial Reportir	ng System Data:	
Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE	
Waste Code: Waste Description:	D009 MERCURY	
Waste Code:	U107 1 2-BENZENEDICARBOXXI	

1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Database(s)

EDR ID Number **EPA ID Number** 

#### AOC LLC (Continued) 1000238960 Waste Code: U147 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE Waste Description: Waste Code: 1190 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 Not reported Owner/Operator Telephone: 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 Date Became Current: 19970501 Not reported Date Ended Current: 950 HIGHWAY 57 EAST Owner/Operator Address: COLLIERVILLE, TN 38017 Owner/Operator City,State,Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported Owner/Operator Indicator: Operator THE ALPHA CORPORATION

Owner/Operator Name:

### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

#### AOC LLC (Continued)

Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Private 19970501 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported Not reported

Operator AOC, LLC Private 19970501 Not reported 19991 SEATON AVENUE PERRIS, CA 92370-0000 951-943-9708 Not reported 951-657-8370 JMONTALVO@AOC-RESINS.COM

Owner ALPHA OWENS CORNING L L C Private Not reported PO BOX 610 COLLIERVILLE, TN 38027-0610 901-854-2800 Not reported Not reported Not reported

### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 Not reported Not reported Not reported Not reported Not reported

Operator THE ALPHA CORPORATION Private 19970501 Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported JMONTALVO@AOC-RESINS.COM

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 Not reported Not reported Not reported

Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported

#### 1000238960

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Not reported Not reported

Owner THE ALPHA CORP Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2859 Not reported Not reported Not reported

Operator AOC LLC Private 19970501 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported JMONTALVO@AOC-RESINS.COM

Operator AOC, LLC Private 19970501 Not reported 19991 SEATON AVENUE PERRIS, CA 92570 Not reported Not reported Not reported Not reported

Operator ALPHA CHEMICAL CORPORATION Private Not reported Not reported PO DRAWER A

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

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 Not reported Owner/Operator Address: 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: 20201001 AOC LLC Handler Name: 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 19960901 Receive Date: ALPHA OWENS CORNING L L C Handler Name: 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 20060227 Receive Date: Handler Name: AOC, L.L.C. Federal Waste Generator Description: Small Quantity Generator Not reported State District Owner: 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

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued) Receive Date: 19941017 ALPHA OWENS CORNING L L C Handler Name: 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 19940329 Receive Date: 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 Not reported State District Owner: Large Quantity Handler of Universal Waste: No

1000238960

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AOC, L.L.C. Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AOC. L.L.C. Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AOC, L.L.C. Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: AOC, LLC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:

No No No No No Not reported Not reported 20020301 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20060227 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20080227 Large Quantity Generator Not reported No No No No No No Not reported Not reported 20100208 Large Quantity Generator Not reported No No No No No No

#### 1000238960

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

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 Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions: NAICS Code: 325211

Database(s)

EDR ID Number EPA ID Number

NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING	
acility Has Received Notices of Violation	on:	
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 Num	ber:Not reported	
Consent/Final Order Respondent Na	me: Not reported	
Consent/Final Order Lead Agency:	Not reported	
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:	Not reported	
Enforcement Responsible Sub-Organ	nization: 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	

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

( )	
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	
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

### 1000238960

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

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 INFOR	RMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
	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:	•
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
Appear Resolution Date.	Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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 INFOR	MAL
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) (	
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
	•

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

	eu)	
Final Count:		Not reported
Final Amount:		Not reported
Found Violation	r	No
	Determined Violation:	Not reported
Violation Short		Not reported
	vas Determined:	Not reported
	o Compliance Date:	Not reported
	bliance Qualifier:	Not reported
Violation Respo		Not reported
Scheduled Con		Not reported
Enforcement Id	1	Not reported
Date of Enforce		Not reported
		Not reported
Enforcement D	esponsible Agency:	
		Not reported
Enforcement At		Not reported
Corrective Actio		Not reported
Appeal Initiated		Not reported
Appeal Resolut		Not reported
Disposition Stat		Not reported
Disposition Stat		Not reported
Disposition Stat	•	Not reported
	Order Sequence Number:Not reporte	
	Order Respondent Name:	Not reported
	Order Lead Agency:	Not reported
Enforcement Ty		
	esponsible Person:	Not reported
	esponsible Sub-Organization:	Not reported
SEP Sequence	•	ed
SEP Expenditu		Not reported
	Completion Date:	Not reported
SEP Actual Dat	ie:	Not reported
SEP Defaulted	Date:	Not reported
SEP Type:		Not reported
SEP Type Desc	cription:	Not reported
Proposed Amor	unt:	Not reported
Final Monetary	Amount:	Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation	к:	Yes
Agency Which	Determined Violation:	EPA
Violation Short	Description:	Generators - Pre-transport
Date Violation v	vas Determined:	20090106
Actual Return to	o Compliance Date:	20090219
Return to Comp	bliance Qualifier:	Documented
Violation Respo	onsible Agency:	EPA
Scheduled Con	npliance Date:	Not reported
Enforcement Id	•	Not reported
Date of Enforce		Not reported
	esponsible Agency:	Not reported
Enforcement D		Not reported
Enforcement At		Not reported
Corrective Actio		Not reported
Appeal Initiated		Not reported
Appeal Resolut		Not reported
	ion Bato.	Not reported

Database(s)

EDR ID Number EPA ID Number

1000238960

## AOC LLC (Continued)

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	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported 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: Disposition Status:	Not reported Not reported
Disposition Status.	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Notreponed
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	notropolitou
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
	•

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

Final Count:	Not reported
Final Amount:	Not reported
r mar / mount.	Notreponed
Found Violation:	Yes
Agency Which Determined Violation:	State
<b>e</b> ,	
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
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

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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	<b>N I I I</b>
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	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 Decreasible Assess	Nature entral
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Type: SEP Type Description:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Type: SEP Type Description:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AOC LLC (Continued)	
Final Count:	Not reported
Final Amount:	Not reported
Tinai Anount.	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 EPA
Violation Responsible Agency:	
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 Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported Not reported MAL Not reported Not reported Not reported
SEP Sequence Number. Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported 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: Enforcement Docket Number:	State Not reported
	Not reported
Enforcement Attorney: Corrective Action Component:	Not reported 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 INFOR	MAL
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: SEP Defaulted Date:	Not reported
SEP Delauted Date. SEP Type:	Not reported Not reported
SEP Type. SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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 INFOR	
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
••	•

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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: Final Monetary Amount:	Not reported
Paid Amount:	Not reported Not reported
Final Count:	Not reported
Final Amount:	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	Not non-out-oil
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Type: WRITTEN INFOR Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	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

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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 INFOR	MAL
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

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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
Thai Anount.	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
•	State
Violation Responsible Agency: Scheduled Compliance Date:	19921217
Enforcement Identifier:	002
Date of Enforcement Action:	
	19921202
Enforcement Responsible Agency: Enforcement Docket Number:	State Not reported
	Not reported
Enforcement Attorney:	Not reported No
Corrective Action Component:	
Appeal Initiated Date:	Not reported
Appeal Resolution Date: Disposition Status Date:	Not reported
	Not reported Not reported
Disposition Status:	•
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: INITIAL 3008(A) (	
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Net see este d
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

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

, ,	
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
•	Not reported
Disposition Status:	
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	Notreponted
•	Not non-out-oil
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 Not reported

Database(s)

EDR ID Number EPA ID Number

1000238960

# AOC LLC (Continued)

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:	00000100
Evaluation Date:	20090106
Evaluation Responsible Agency:	State
Found Violation:	
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: Request Agency:	Not reported
Former Citation:	Not reported
ronner Gitation.	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

Database(s)

EDR ID Number EPA ID Number

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
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:	Not reported 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
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: Former Citation:	Not reported Not reported
Evaluation Date:	19921019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON
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 State
Evaluation Responsible Agency: Found Violation:	State No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Type Description. 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

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

AOC LLC (Continued) **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 20090219 Actual Return to Compliance Date: 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 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: 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 20090106 **Evaluation Date:** 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 19890111 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: **R9STA** 

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

AOC LLC (Continued)	
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	Not reported 19890324 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20090106 EPA Yes COMPLIANC CMCDO Not reported 20090219 Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20090106 State Yes COMPLIANC Not reported 20090306 20090306 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20041104 State Contrac Yes COMPLIANC Not reported 20041203 Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received:	19890111 State Yes COMPLIANC R9STA Not reported 19890512 19890324 Not reported Not reported

)324 eported ported eported ported ported 0106 PLIANCE EVALUATION INSPECTION ON-SITE 00 ported 219 ported ported ported ported ported 0106 PLIANCE EVALUATION INSPECTION ON-SITE eported eported . )306 )306 ported ported eported ported 104 Contractor/Grantee PLIANCE EVALUATION INSPECTION ON-SITE eported ported . 203 ported ported ported eported ported )111 PLIANCE EVALUATION INSPECTION ON-SITE Α ported )512 )324 ported ported

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

**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 **Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: 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 COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 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 Not reported **Request Agency:** Former Citation: Not reported **Evaluation Date:** 19921019 **Evaluation Responsible Agency:** State

Site

### MAP FINDINGS

Yes

No

**R9STA** 

Not reported

FINANCIAL RECORD REVIEW

EDR ID Number Database(s) EPA ID Number

#### AOC LLC (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **R9STA** Not reported 19930107 19921217 Not reported Not reported Not reported Not reported 19880607 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 19880801 Not reported Not reported Not reported Not reported Not reported 19890109 State

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

RCRA-LQG: Date Form Received by Agency: AOC LLC Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe:

### 20201001

19991 SEATON AVENUE PERRIS, CA 92570-0000 CAD059270975 JUAN F MONTALVO SEATON AVENUE PERRIS, CA 92570-0000 951-943-9708 951-657-8370 JMONTALVO@AOCALIANCYS.COM ENVIRONMENTAL HEALTH AND SAFETY LEADER 09 Private Large Quantity Generator Not reported 2019 Not reported Handler Activities Not reported Not reported SEATON AVENUE PERRIS, CA 92570-0000 THE ALPHA CORPORATION Private AOC. LLC Private No Not reported Not reported Not reported Not reported Ν Not reported No Incineration, Storage Not on the Baseline Not on the Baseline Not reported Not reported Incineration, Storage Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000238960

## AOC LLC (Continued)

202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Maddressed Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	No No Yes No No Yes Low No No No No No treported No No No No No No No No No No No No 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:	

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued) 1000238960 Hazardous Waste Summary: D001 Waste Code: **IGNITABLE WASTE** Waste Description: Waste Code: D009 MERCURY Waste Description: 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 19991 SEATON AVENUE Owner/Operator Address: 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 Site

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 Not reported Not reported Not reported Not reported

Operator THE ALPHA CORPORATION Private 19970501 Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported Not reported

Operator AOC, LLC Private 19970501 Not reported 19991 SEATON AVENUE PERRIS, CA 92370-0000 951-943-9708 Not reported 951-657-8370 JMONTALVO@AOC-RESINS.COM

Map ID Direction Distance Elevation Site

#### Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

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

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 Not reported Not reported Not reported Not reported Not reported

Operator THE ALPHA CORPORATION Private 19970501 Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported JMONTALVO@AOC-RESINS.COM

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported Not reported

Owner THE ALPHA CORP Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2859 Not reported Not reported Not reported

Operator AOC LLC Private 19970501 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner THE ALPHA CORPORATION Private 19970501 Not reported 950 HIGHWAY 57 EAST COLLIERVILLE, TN 38017 901-854-2850 Not reported Not reported JMONTALVO@AOC-RESINS.COM

Operator AOC, LLC Private 19970501 Not reported 19991 SEATON AVENUE

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: PERRIS, CA 92570 Not reported Not reported Not reported Not reported

Operator ALPHA CHEMICAL CORPORATION Private Not reported PO DRAWER A CITY NOT REPORTED, TN 99999 901-853-2450 Not reported Not reported Not reported

Operator THE ALPHA CORPORATION Private 19970501 Not reported Not reported

Historic Generators: 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: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date:		19960901
Handler Name: ALF	PHA OWENS CORNING L	LC
Federal Waste Generator De	escription:	Large Quantity Generator
State District Owner:		CA
Large Quantity Handler of U	niversal Waste:	No
Recognized Trader Importer	:	No
Recognized Trader Exporter	:	No
Spent Lead Acid Battery Imp	oorter:	No
Spent Lead Acid Battery Exp	oorter:	No
Current Record:		No
Non Storage Recycler Activit	ty:	Not reported
Electronic Manifest Broker:		Not reported

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Receive Date: 20060227 AOC, L.L.C. Handler Name: 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 ALPHA OWENS CORNING L L C Handler Name: 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 19940329 Receive Date: ALPHA RESINS CORP Handler Name: Federal Waste Generator Description: Large Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No

Database(s)

EDR ID Number EPA ID Number

1000238960

### AOC LLC (Continued)

C LLC (Continued)	
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
0 1	
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
5 7 7	
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 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 20160119 Receive Date: 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

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Federal Waste Generator Descriptio	n:	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: Electronic Manifest Broker:		No No	
List of NAICS Codes and Descriptions:			
NAICS Code:	325211		
NAICS Description:	PLASTICS MATE	RIAL AND RESIN MANUFACTURING	
Facility Has Received Notices of Violati	on:		
Found Violation:		Yes	
Agency Which Determined Violation		State	
Violation Short Description:		Generators - General 20090106	
Date Violation was Determined: Actual Return to Compliance Date:		20090106	
Return to Compliance Date.		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:	h a whiat was a stad	Not reported	
Consent/Final Order Sequence Num Consent/Final Order Respondent Na	•	Not reported	
Consent/Final Order Lead Agency:	une.	Not reported Not reported	
Enforcement Type:	WRITTEN INFOR	•	
Enforcement Responsible Person:		Not reported	
Enforcement Responsible Sub-Orga	nization:	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: Final Amount:		Not reported	
Final Amount.		Not reported	
Found Violation:		Yes	
Agency Which Determined Violation		State	

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

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	
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

Database(s)

EDR ID Number EPA ID Number

1000238960

## AOC LLC (Continued)

Consent/Final Order Lead Agency: Enforcement Type: Not reported	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 INFOR	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	<b>N</b> <i>i i i</i>
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

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Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

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 INFO	RMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notropontod
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:	
1.1	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	<b>.</b>
Consent/Final Order Respondent Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

Consent/Final Order Lead Agency:	Not reported
Enforcement Type: INITIAL 3008(A) (	
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported 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: Scheduled Compliance Date:	Not reported 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	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported 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

Database(s)

EDR ID Number EPA ID Number

## AOC LLC (Continued)

C LLC (Continued)	
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 Date.	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Sequence Number. Not reported SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported Not reported
SEP Defaulted Date:	Not reported
SEP Type: SEP Type Description:	Not reported
Proposed Amount:	Not reported
•	Not reported
Final Monetary Amount: Paid Amount:	Not reported
Final Count:	Not reported Not reported
Final Amount:	•
Final Anount.	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

Database(s)

EDR ID Number EPA ID Number

1000238960

## AOC LLC (Continued)

Consent/Final Order Lead Agency: Enforcement Type: Not reported	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 - Genera
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

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Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Violation Short Description: **TSD IS-Preparedness and Prevention** 20090106 Date Violation was Determined: Actual Return to Compliance Date: 20090219 Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported **Disposition Status Description:** 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 Not reported Enforcement Responsible Sub-Organization: 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 Not reported SEP Type Description: **Proposed Amount:** Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount: Found Violation: Yes Agency Which Determined Violation: State LDR - General Violation Short Description: 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 Not reported **Corrective Action Component:** 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

Database(s)

EDR ID Number EPA ID Number

1000238960

# AOC LLC (Continued)

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
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	Not non-ordered
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 Not reported
SEP Sequence Number: Not reported	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
	Mar.
Found Violation:	Yes
Agency Which Determined Violation:	State

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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 INFOR	MAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	notroponou
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	Not non-out -1
Consent/Final Order Respondent Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
	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	Notropolica
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	-
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

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

### 1000238960

# AOC LLC (Continued)

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	Not reported
Consent/Final Order Respondent Name:	Not reported
	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not non-out-of
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	<b>N I I I</b>
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	Not reported
Consent/Final Order Respondent Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000238960

# AOC LLC (Continued)

Consent/Final Order Lead Agency: Enforcement Type: WRITTEN INFOR	Not reported MAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
	Not reported
SEP Sequence Number: Not reported	Not some stored
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
	20090306
Actual Return to Compliance Date:	
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 INFOR	•
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notroponed
SEP Expenditure Amount:	Not reported
	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

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	<b>.</b>
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
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 Date.	Not reported
•	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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
	Hotropoliou
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	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	•
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount. SEP Scheduled Completion Date:	Not reported
•	Not reported
SEP Actual Date: SEP Defaulted Date:	Not reported
	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

Map ID Direction Distance Elevation Site

#### Database(s)

EDR ID Number **EPA ID Number** 

### 1000238960

### AOC LLC (Continued)

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 reporte	
Consent/Final Order Respondent Name:	
	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Net see este d
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reporte	
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
Evolution Action Summer -	
Evaluation Action Summary:	20000106
Evaluation Date:	20090106
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE E
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

r Request Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

**EVALUATION INSPECTION ON-SITE** ot reported Not reported Not reported Not reported 19880607

State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **R9STA** Not reported 19880801

Database(s)

EDR ID Number EPA ID Number

AOC LLC (Continued)	10002
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: Former Citation:	Not reported
Former Citation.	Not reported
Evaluation Date:	20090106
Evaluation Responsible Agency:	State
Found Violation: Evaluation Type Description:	Yes 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: Request Agency:	Not reported Not reported
Former Citation:	Not reported
Evaluation Date:	19921019 State
Evaluation Responsible Agency: Found Violation:	State 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

Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier:

1000238960 19921106 State No FINANCIAL RECORD REVIEW **R9STA** Not reported 20090106 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE CMCDO Not reported 20090219 Not reported Not reported Not reported Not reported Not reported 20191022 State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported

19880607 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 19880801 Not reported 20090106

EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE CMCDO

Database(s)

EDR ID Number **EPA ID Number** 

AOC LLC (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 Not reported Request Agency: Former Citation: Not reported **Evaluation Date:** 19890111 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: 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 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: CMCDO Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: 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 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: 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

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

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 19890324 Scheduled Compliance Date: 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 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: 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:** 20090106 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20090306 Actual Return to Compliance Date: Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Not reported **Request Agency:** Former Citation: Not reported **Evaluation Date:** 19890111 **Evaluation Responsible Agency:** State

Site

#### MAP FINDINGS

Yes

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: COMPLIANCE EVALUATION INSPECTION ON-SITE **R9STA** Not reported 19890512 Not reported Not reported Not reported Not reported Not reported 19921019 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 19930107 19921217 Not reported Not reported Not reported Not reported 19880607 State Yes

Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 19880801 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

19890109 State No FINANCIAL RECORD REVIEW R9STA Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

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 Oceanoida Antica
Site Type:	Corrective Action
Site Type Detailed: Acres:	Corrective Action
NPL:	10 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 Reg:	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: Alias Name:	APN CADOE00270075
Alias Type:	CAD059270975 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
51	
Completed Info: Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	
Completed Document Ty	
Completed Decement 1	06/30/2021
Comments:	PM task completed for FY20/21
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name.	
Completed Document Ty	•
Completed Decement Ty	10/12/2021
Comments:	Cost Estimate Letter is uploaded.
-	

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

C LLC (Continued)	
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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 01/11/2005 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:	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: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Litigation Support 09/15/2006 DTSC issued a letter on September 15, 2006 responding a letter request, dated April 24, 2006, to provide additional information on: 1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3) clarification of table 2.3 of the draft CACA
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	01/25/2005
Comments:	Signed HARP is not available in the file room
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

EDR ID Number Database(s) EPA ID Number

#### AOC LLC (Continued) 1000238960 Completed Document Type: Correspondence Completed Date: 03/07/2007 Comments: DTSC concurred with AOC's proposed schedule for submittal of the Letter Report on Current Condition at the AOC LLC Facility PROJECT WIDE Completed Area Name: 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 Cost estimate completed Comments: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 02/04/2010 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 03/10/2005 Comments: Not reported PROJECT WIDE Completed Area Name: 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: 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: 10/24/1988 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

\* CA Process is Terminated

Completed Document Type:

Database(s)

EDR ID Number EPA ID Number

# AOC L

oc	LLC (Continued)		
	Completed Date:	10/24	/1988
	Comments:		eported
	Completed Area Name:	PRO	IECT WIDE
	Completed Sub Area Name:		eported
	Completed Document Type:		n Measures Questionnaire
	Completed Date: Comments:		/1992
	Comments.	NOLIE	eported
	Future Area Name:	Not re	eported
	Future Sub Area Name:		ported
	Future Document Type:	Not re	eported
	Future Due Date:	Not re	eported
	Schedule Area Name:		eported
	Schedule Sub Area Name:		eported
	Schedule Document Type: Schedule Due Date:		eported eported
	Schedule Revised Date:		eported
	Concourse revised Date.		
н	ST 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 Other
	Facility Type: 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: Type of Fuel:		PRODUCT DIESEL
	Container Construction Thickn	ess:	1/4
	Leak Detection:		Stock Inventor
	Tank Num:		002
	Container Num: Year Installed:		02 Not reported
	Tank Capacity:		00010000
	Tank Used for:		WASTE
	Type of Fuel:		Not reported
	Container Construction Thickn	ess:	1/4
	Leak Detection:		Visual
	Tank Num:		003
	Container Num:		03
	Year Installed:		Not reported

Database(s)

EDR ID Number EPA ID Number

### 1000238960

# AOC LLC (Continued)

Tank Capacity:	0008000
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

RAATS:		
Entry No:	1	
Facility ID:	CAD059270975	
Туре:	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:		AC

ΕM

Address: City,State,Zip: Year: County Code: Air Basin:

OC, LLC 19991 SEATON AVE PERRIS, CA 92370 2002 33 SC

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	117140 SC 2821 SOUTH COAST AQMD Not reported Not reported 15 10 1 2 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	AOC, LLC 19991 SEATON AVE PERRIS, CA 92370 2003 33 SC 117140 SC 2821 SOUTH COAST AQMD Not reported Not reported 15 10 1 2 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	AOC, LLC 19991 SEATON AVE PERRIS, CA 92370 2004 33 SC 117140 SC 2821 SOUTH COAST AQMD Not reported Not reported 14.9067966 9.82 1.2297 2.2815 0.029756 0.26499 r:0.23
Name: Address: City,State,Zip:	AOC, LLC 19991 SEATON AVE PERRIS, CA 92370

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

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 Smllr Tons/Yr:.23025594 Name: AOC, LLC Address: 19991 SEATON AVE PERRIS, CA 92370 City,State,Zip: 2006 Year: 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 Smllr Tons/Yr:.2641 Name: AOC, LLC 19991 SEATON AVE Address: City,State,Zip: **PERRIS, CA 92370** 2007 Year: 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 Smllr Tons/Yr:.2641

AOC LLC (Continued)

Database(s)

EDR ID Number **EPA ID Number** 

1000238960

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2008 33 SC 117140 SC 2295 SOUTH COAST AQMD Not reported Not reported 15.07811376000858083 9.963154663978917988 .9653995 4.40242296085028655 .014278975 .194995375 'r.19497979
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2009 33 SC 117140 SC 2295 SOUTH COAST AQMD Not reported Not reported 8.0821268014842804 5.163549999999999 0.680610000000005 3.1142699999999999 0.0122285 0.1378224999999999999 fr:0.1376228650000001
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2010 33 SC 117140 SC 2295 SOUTH COAST AQMD Not reported

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

ot reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.7045807250007101 3.6664599999999998 Carbon Monoxide Emissions Tons/Yr: 0.7260400000000002 1.3524

0.01336795

Database(s)

EDR ID Number EPA ID Number

# AOC LLC (Continued)

Particulate Matter Tons/Yr:	0.156579749999999999
Part. Matter 10 Micrometers and Smllr Tons/Y	r: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
Reactive Organic Gases Tons/Yr:	0.86354
Carbon Monoxide Emissions Tons/Yr:	1.65961
NOX - Oxides of Nitrogen Tons/Yr:	0.01689
Particulate Matter Tons/Yr:	0.18962
Part. Matter 10 Micrometers and Smllr Tons/Y	
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
Reactive Organic Gases Tons/Yr:	0.77024
Carbon Monoxide Emissions Tons/Yr:	1.4247
NOX - Oxides of Nitrogen Tons/Yr:	0.01286
SOX - Oxides of Sulphur Tons/Yr:	0.16742
Particulate Matter Tons/Yr:	r: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

SOUTH COAST AQMD

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

# AOC LLC (Continued)

Air District Name:

- ()	
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/Y	1:0.1417864
Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92570
Year:	2014
County Code:	33
Air Basin:	SC
	117140
Facility ID:	
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/Y	r:0 12351596
	1.0.12001000
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:	
Total Organic Hydrocarbon Gases Tons/Yr:	•
	Not reported
	Not reported 12.673498909
Reactive Organic Gases Tons/Yr:	Not reported
	Not reported 12.673498909
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2016 33
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2016 33 SC
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2016 33 SC 117140
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2016 33 SC 117140 SC
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:	Not reported 12.673498909 11.77189445 0.900319 0.9924485 0.01402181 0.18722315 fr:0.161949201 AOC, LLC 19991 SEATON AVE PERRIS, CA 92570 2016 33 SC 117140

Community Health Air Pollution Info System: Not reported

CAD059270975

AOC LLC

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Consolidated Emission Reporting Rule: Not report		
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 Smllr 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: Carbon Monoxide Emissions Tons/Yr:	1.0516311
NOX - Oxides of Nitrogen Tons/Yr:	0.787559 1.4439181
SOX - Oxides of Sulphur Tons/Yr:	0.012990141
Particulate Matter Tons/Yr:	0.15292615
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.129653644

#### HWP:

- EPA ID: Name: Address: Cleanup Status: Latitude: Longitude: Facility Type: Facility Size: Supervisor: Site Code: Senate District: Assembly District: Public Information Officer: Commercial Offsite Facility Types: Quarterly Update:
- 19991 SEATON AVE CLOSED 33.83099 -117.2627 Historical - Non-Operating Not reported Not reported 401231, TBD 31 61 Not reported Not reported 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,

02/14/1984

EDR ID Number Database(s) EPA ID Number

#### AOC LLC (Continued)

1000238960

Project Manager Lead: Project Manager: Permit Type: Permit Effective Date: Permit Expiration Date: Calenviroscreen Score: **Total Planned Hours:** Total Planned Amount: **Total Actual Hours:** Activities: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

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. Not reported Not reported RCRA Not reported Not reported 91-95% Not reported Not reported Not reported CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED 01/01/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000238960

#### AOC LLC (Continued)

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed:

Permit Being Modified:

Final Date: Type:

Comments:

Unit Names: Event Description:

Actual Date:

Title Description: Due Date: CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA PERMIT1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - APPLICATION PART B RECEIVED 05/02/1983 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA PERMIT1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - APPLICATION PART A RECEIVED 11/19/1980 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - CALL-IN LETTER ISSUED 09/30/1982

Site

### MAP FINDINGS

1989-06-21 00:00:00

RCRA

PERMIT1

Database(s) EPA

EDR ID Number EPA ID Number

### 1000238960

#### AOC LLC (Continued)

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead:

Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Application to withdraw (OP180FC) and close all waste handling units submitted 1/1/1989. Application to withdraw approved (OP190AR) dated 6/21/1989. INCIN1, TANKSTR1 New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED 10/23/1984 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - APPLICATION PART A RECEIVED 11/19/1980 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported

Unit Names:

Not reported INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request INCIN1, TANKSTR1

Not reported

EDR ID Number Database(s) EPA ID Number

1000238960

#### AOC LLC (Continued)

Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED 01/01/1989

CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA PERMIT1 Not reported INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request INCIN1, TANKSTR1 New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED 06/21/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - RESPONSE TO 1ST NOD RECEIVED 03/28/1984 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA PERMIT1 Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

#### Closure:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments:

1000238960 INCIN1, TANKSTR1 New Operating Permit - CALL-IN LETTER ISSUED 09/30/1982 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED 06/21/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported 1989-06-21 00:00:00 RCRA Initial Permit Application - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1

CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported CLOSED Closure Final Not reported RCRA Closure1 - Units - INCIN1 and Tankstr1 Not reported Not reported

05/02/1983

New Operating Permit - APPLICATION PART B RECEIVED

Database(s) EPA

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

INCIN1, TANKSTR1 Closure Final - CLOSURE PLAN APPROVED 06/21/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported Not reported CLOSED **Closure Final** Not reported RCRA Closure1 - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 Closure Final - ISSUE CLOSURE VERIFICATION 04/30/1990 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported Not reported CLOSED **Closure Final** Not reported RCRA Closure1 - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 **Closure Final - RECEIVE CLOSURE CERTIFICATION** 12/28/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported Not reported CLOSED

**Closure Final** 

Not reported

Not reported

Not reported

02/19/1985

INCIN1, TANKSTR1

Closure1 - Units - INCIN1 and Tankstr1

Closure Final - CLOSURE PLAN RECEIVED

RCRA

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

Alias:

EPA ID: Facility Type: Facility Name: Facility Status: Project Manager: Project Manager Lead: Supervisor: Alias Type: Alias:

#### EPA ID:

Facility Type: Facility Name: Facility Status: Project Manager: Project Manager Lead: Supervisor: Alias Type: Alias: CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported Not reported CLOSED **Closure Final** Not reported RCRA Closure1 - Units - INCIN1 and Tankstr1 Not reported Not reported INCIN1, TANKSTR1 Closure Final - PUBLIC COMMENT (END) 03/08/1989 CAD059270975 Historical - Non-Operating AOC LLC Not reported Not reported Not reported Not reported CLOSED **Closure Final** Not reported RCRA Closure1 - Units - INCIN1 and Tankstr1 Not reported Not reported

INCIN1, TANKSTR1 Closure Final - PUBLIC COMMENT (BEGIN) 02/06/1989

CAD059270975 Historical - Non-Operating AOC LLC CLOSED Not reported Not reported Not reported FRS 110000479385

CAD059270975 Historical - Non-Operating AOC LLC CLOSED Not reported Not reported Not reported Project Code (Site Code) 401231

#### Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

CAD059270975

AOC LLC

CLOSED

TBD

Not reported

Not reported

Not reported

Historical - Non-Operating

Project Code (Site Code)

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

AOC LLC (Continued)

EPA ID: Facility Type: Facility Name: Facility Status: Project Manager: Project Manager Lead: Supervisor: Alias Type: Alias:

#### NPDES:

AOC LLC Name: 19991 SEATON AVENUE Address: 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 Not reported Order Number: 8 331001426 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 03/27/1992 **Operator Name:** AOC LLC **Operator Address:** 19991 Seaton Avenue **Operator City:** Perris Operator State: California Operator Zip: 92570 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 8 210684 **Regulatory Measure ID:** Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33 100 1426 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

Database(s)

EDR ID Number EPA ID Number

#### 1000238960

AOC LLC (Continued)

**Discharge Name: Discharge Address:** Discharge City: Discharge State: Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title:

Not reported Not reported Not reported Not reported Not reported 05/09/2008 03/27/1992 Active 03/27/1992 10 Acres Juan Montalvo Environmental Health Safety Leader 951-943-9708 Not reported jmontalvo@aoc-resins.com AOC LLC 19991 Seaton Avenue Perris California 92570 JUAN MONTALVO EHS Leader 951-943-9708 Not reported jmontalvo@aoc-resins.com **Private Business** Not reported Not reported Not reported California Not reported N Perris JUAN MONTALVO EHS LEADER

EDR ID Number Database(s) EPA ID Number

# AOC LLC (Continued)

50		1000250500
	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:	
	Discharge Name:	AOC LLC
	Discharge Address:	19991 Seaton Avenue
	Discharge City:	Perris
	Discharge State:	California
	Discharge Zip: Received Date:	92570
		Not reported
	Processed Date: Status:	Not reported
	Status Date:	Not reported
	Place Size:	Not reported 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

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Discharge Address: Discharge Name:

**Discharge City:** 

Discharge Zip:

Status Date:

**Operator Name:** 

Operator City: Operator State:

Operator Zip:

NPDES as of 03/2018: NPDES Number:

**Operator Address:** 

Status:

**Discharge State:** 

Not reported AOC LLC

19991 SEATON AVENUE **PERRIS, CA 92570** Active CAS000001 8 0 210684 Not reported 97-03-DWQ 8 331001426 Enrollee Industrial Not reported 03/27/1992 Not reported Not reported 19991 Seaton Avenue AOC LLC Perris California 92570 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### 1000238960

AOC LLC (Continued)

Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Operator Name: Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind:

Not reported Not reported 8 210684 Not reported Industrial Not reported 8 331001426 Not reported 05/09/2008 03/27/1992 Active 03/27/1992 10 Acres Juan Montalvo Environmental Health Safety Leader 951-943-9708 Not reported jmontalvo@aoc-resins.com AOC LLC 19991 Seaton Avenue Perris California 92570 JUAN MONTALVO EHS Leader 951-943-9708 Not reported jmontalvo@aoc-resins.com **Private Business** Not reported Not reported Not reported California Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Not reported Constype Utility Description: Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν Receiving Water Name: Perris Certifier: JUAN MONTALVO Certifier Title: EHS LEADER Certification Date: 05-MAR-15 Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: 8 **Regulatory Measure ID:** 210684 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33 100 1426 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 19991 Seaton Avenue Discharge Address: 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 Not reported Contact: 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 Not reported **Operator State:** Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported

# 1000238960

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

#### AOC LLC (Continued)

**Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Not reported Not reported

# CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type:

SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: AOC LLC 19991 SEATON AVENUE **PERRIS, CA 92570** AOC LLC 19991 Seaton Avenue, Perris, CA 92570 Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers 2821 8 INDSTW Active Storm water industrial 2014-0057-DWQ 8 33 00 1426 CAS000001 Not reported 03/27/1992

#### 1000238960

Database(s)

EDR ID Number EPA ID Number

### 1000238960

AOC LLC (Continued) Termination Date: Not reported Not reported Expiration/Review Date: 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 33.83092 Latitude: Longitude: -117.26161 CERS: AOC LLC Name: Address: 19991 SEATON AVENUE City,State,Zip: PERRIS, CA 92570-8724 Site ID: 451612 CERS ID: 110000479385 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: **Environmental Contact** JUAN F MONTALVO Entity Name: 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: **Public Contact** Affiliation Type Desc: 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: AOC LLC Name: Address: 19991 SEATON AVENUE **PERRIS, CA 92570** City,State,Zip: Site ID: 526382 CERS ID: 205955 **CERS** Description: Industrial Facility Storm Water Violations: Site ID: 526382 AOC LLC Site Name: 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.

5 NNE 1/2-1 0.575 mi. 3038 ft. Relative: Lower Actual: 1499 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

OC LLC (Continued)			1000238960
Violation Division: Violation Program: Violation Source:	Water Boards INDSTW SMARTS,		
violation oource.			
Evaluation:			
Eval General Type:	Compliance Evaluation Inspection		
Eval Date: Violations Found:	02-18-2020 No		
Eval Type:	Industrial Storm Water Compliance Evaluation		
Eval Notes:	A site inspection was conducted by regional board staff k and Reyna Mendoza. Environmental Health & Safety Lea was present during the inspection. Housekeeping appear condition. The site sampling point is in the grass area on	ader Juan red in good	Montalvo
	side of the property. The SWPPP was reviewed along wi	th the mos	st
	recent BMP monthly inspection which was on January 28	3, 2020.	
Eval Division:	Water Boards		
Eval Program:			
Eval Source:	SMARTS,		
Affiliation:			
Affiliation Type Desc:	Owner/Operator		
Entity Name:	AOC LLC		
Entity Title:	Operator		
Affiliation Address: Affiliation City:	19991 Seaton Avenue		
Affiliation State:	Perris CA		
Affiliation Country:	Not reported		
	92570		
Affiliation Zip: Affiliation Phone:			
Affiliation Zip:	92570 , DN HIGH SCHOOL ENVI	ROSTOR SCH	S105628757 N/A
Affiliation Zip: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571	92570 , DN HIGH SCHOOL ENVI		
Affiliation Zip: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR:	92570 , DN HIGH SCHOOL ENVI IN STREET		
Affiliation Zip: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571	92570 , DN HIGH SCHOOL ENVI		
Affiliation Zip: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name:	92570 , ON HIGH SCHOOL ENVI IN STREET ENVI VAL VERDE CONTINUATION HIGH SCHOOL		
Affiliation Zip: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status Date: Status Date: Site Code: Site Type:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Code: Site Type: Site Type Detailed:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status Date: Status Date: Site Code: Site Type:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC DTSC Not reported		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC DTSC Not reported Javier Hinojosa		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC DTSC Not reported Javier Hinojosa Southern California Schools & Brownfields Outreach		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type: Site Type: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC DTSC Not reported Javier Hinojosa Southern California Schools & Brownfields Outreach 61		
Affiliation Zip: Affiliation Phone: Affiliation Phone: AL VERDE CONTINUATIO EVADA AVENUE/MORGA ERRIS, CA 92571 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch:	92570 , DN HIGH SCHOOL N STREET VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVENUE/MORGAN STREET PERRIS, CA 92571-3103 33010050 No Further Action 05/23/2002 404250 School Investigation School 18 NO DTSC DTSC DTSC Not reported Javier Hinojosa Southern California Schools & Brownfields Outreach		

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

NO

Restricted Use:

Database(s) Ef

EDR ID Number EPA ID Number

#### NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.8217 Longitude: -117.204 APN: NONE SPECIFIED AGRICULTURAL - ROW CROPS Past Use: 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 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO Confirmed COC: 30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO 30043-NO 30308-NO 30023-NO Potential Description: SOIL MORGAN STREET HIGH SCHOOL SITE Alias Name: 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 404242 Alias Name: Alias Type: Project Code (Site Code) 404250 Alias Name: Alias Type: Project Code (Site Code) 33010050 Alias Name: Envirostor ID Number Alias Type: 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

### S105628757

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

# VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

Future Document Type:Not reportedFuture Due Date:Not reportedSchedule Area Name:Not reportedSchedule Sub Area Name:Not reportedSchedule Document Type:Not reportedSchedule Due Date:Not reportedSchedule 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:	
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404250
Assembly:	61
Senate:	31
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	05/23/2002
Restricted Use:	NO
Funding:	School District
Latitude:	33.8217
Longitude:	-117.204
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan,
	Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical,
	Heptachlor, Heptachlor epoxide, Mirex, Toxaphene
Confirmed COC:	30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,
	30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO,
	30261-NO, 30043-NO, 30308-NO, 30023-NO
Potential Description:	SOIL
Alias Name:	MORGAN STREET HIGH SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	VAL VERDE CONTINUATION HIGH SCHOOL
Alias Type:	Alternate Name
Alias Name:	VAL VERDE UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	VAL VERDE USD-CONTINUATION SCHOOL
Alias Type:	Alternate Name
Alias Name:	VAL VERDE USD-PRPSD VAL VERDE CONT. HS
Alias Type:	Alternate Name
Alias Name:	404242
Alias Type:	Project Code (Site Code)
Alias Name:	404250

# S105628757

Database(s)

EDR ID Number EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)		
Alias Type:	Project Code (Site Code)	
Alias Name:	33010050	
Alias Type:	Envirostor ID Number	
21		
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 07/13/2001 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	

# S105628757

### Count: 3 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS PERRIS RIVERSIDE COUNTY	S107540243 S123537965 S107537442	LEO'S AUTO REPAIR	PATTERSON AVE AND MARKMAN ST, 140 W WALNUT ST #B9 @ RAMONA EXPRESSWAY & RIDER ST		CDL CERS HAZ WASTE CDL

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 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.

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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 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	Sc
Date Data Arrived at EDR: 06/24/2021	Те
Date Made Active in Reports: 09/20/2021	La
Number of Days to Update: 88	Ne
	_

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

# Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 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: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 07/12/2021Source: Department of the NavyDate Data Arrived at EDR: 08/06/2021Telephone: 843-820-7326Date Made Active in Reports: 10/22/2021Last EDR Contact: 11/08/2021Number of Days to Update: 77Next Scheduled EDR Contact: 02/21/2022Data 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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

### 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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 85 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 10/26/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	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 identifes 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/09/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.		
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.	
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control	
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 Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.	
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . Imperial, Riverside, San Diego, Santa Barbara counties.	
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
LUST REG 1: Active Toxic Site Investigation		

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 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
L		EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
	Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
L	UST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
	Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
L	UST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board	ard Santa Ana Region (8). For more current information, please refer
	Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
L	UST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
	Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
IN	NDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located o	Tanks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
	Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
١N	NDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
	Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, I	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okl	
Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	R) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for act, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
	SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
	SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
	SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
	SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality
	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	5	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.		

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 12/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021 Number of Days to Update: 86 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021	Source: SWRCB
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 11/30/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Semi-Annually

# AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016Source: CalifoDate Data Arrived at EDR: 07/12/2016Telephone: 9Date Made Active in Reports: 09/19/2016Last EDR CorNumber of Days to Update: 69Next Schedule

Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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 Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Telephone: 312-886-6136 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
	Data Release Frequency. Valles

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

#### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies	

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021 Number of Days to Update: 78 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

#### 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 Date Data Arrived at EDR: 04/10/2000	Source: State Water Resources Control Board Telephone: 916-227-4448
	Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022
		Data Release Frequency: No Update Planned
SWF	RCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 09/07/2021	Source: Department of Conservation
	Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021	Telephone: 916-323-3836 Last EDR Contact: 12/07/2021
	Number of Days to Update: 82	Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
HAU	LERS: Registered Waste Tire Haulers Listing	
	A listing of registered waste tire haulers.	
	Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021	Source: Integrated Waste Management Board Telephone: 916-341-6422
	Date Made Active in Reports: 11/23/2021	Last EDR Contact: 11/05/2021
	Number of Days to Update: 12	Next Scheduled EDR Contact: 02/21/2022
		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 Date Made Active in Reports: 01/24/2008	Telephone: 703-308-8245 Last EDR Contact: 10/22/2021
	Number of Days to Update: 52	Next Scheduled EDR Contact: 02/07/2022
		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 Date Made Active in Reports: 09/21/2009	Telephone: 415-947-4219 Last EDR Contact: 01/13/2022
	Number of Days to Update: 137	Next Scheduled EDR Contact: 05/02/2022
		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 25 Subtitle D Criteria.		that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
	Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004	Telephone: 800-424-9346 Last EDR Contact: 06/09/2004
	Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
		Data Release Frequency: No Update Planned
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 Serivces, Indian Health Service
	Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452 Last EDR Contact: 10/28/2021
	Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Next Scheduled EDR Contact: 02/07/2022
		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: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	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 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 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 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 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.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 866-480-1028
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

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: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 12/10/2021 Next Scheduled EDR Contact: 03/21/2022 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/05/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Dalaasa Fransısa ayı Oyartarlı

t: 01/19/2022 DR Contact: 05/02/2022 Data Release Frequency: Quarterly

# CA FID UST: Facility Inventory Database

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

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

# Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	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: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 66 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 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: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/14/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Semi-Annually

# FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 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.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/08/2021 Next Scheduled EDR Contact: 02/21/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 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: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 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.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 03/14/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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

#### PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties Date of Government Version: 10/20/2021 Source: EPA Date Data Arrived at EDR: 11/05/2021 Telephone: 202-564-6023 Date Made Active in Reports: 12/15/2021 Last EDR Contact: 01/13/2022 Number of Days to Update: 40 Next Scheduled EDR Contact: 02/14/2022 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: 11/19/2020 Source: EPA Date Data Arrived at EDR: 01/08/2021 Telephone: 202-566-0500 Date Made Active in Reports: 03/22/2021 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Number of Days to Update: 73 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: 12/29/2021 Number of Days to Update: 79 Next Scheduled EDR Contact: 04/18/2022 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 Last EDR Contact: 08/18/2017 Date Made Active in Reports: 05/11/2009 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. Source: EPA Date of Government Version: 04/09/2009 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 Last EDR Contact: 01/18/2022 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022 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.

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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: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	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: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	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 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/27/2021 Next Scheduled EDR Contact: 04/11/2022 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.

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 Transporation, Office of Pipeli	ine 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 Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 89	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2022 Next Scheduled EDR Contact: 04/18/2022 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: 09/15/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 90	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually
	n Program Remedial Action Program (FUSRAP) in 1974 to remediate sites where nhattan 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: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companie	s for federal government use in national defense programs. When the mills

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.

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: 12/09/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies	
	re secondary lead smelting was done from 1931and 1964. These sites estion 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 issue violation information.	d for mines active or opened since 1971. The data also includes	
Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually	
MINES VIOLATIONS: MSHA Violation Assessmen Mines violation and assessment information	t Data Department of Labor, Mine Safety & Health Administration.	

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 89 Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 03/14/2022 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	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/22/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	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: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 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: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 91 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 91 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/14/2022 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: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations Date of Government Version: 12/31/2018 Source: Department of Defense Date Data Arrived at EDR: 07/02/2020 Telephone: 703-704-1564 Date Made Active in Reports: 09/17/2020 Last EDR Contact: 01/11/2022 Number of Days to Update: 77 Next Scheduled EDR Contact: 04/25/2022 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: 01/04/2022 Number of Days to Update: 6 Next Scheduled EDR Contact: 04/18/2022 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. Source: EPA Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 70 Next Scheduled EDR Contact: 02/28/2022 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: 09/20/2021 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 09/21/2021 Telephone: 916-323-3400 Last EDR Contact: 12/16/2021 Date Made Active in Reports: 12/08/2021 Number of Days to Update: 78 Next Scheduled EDR Contact: 04/04/2022 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: 05/01/2019 Source: Livermore-Pleasanton Fire Department Date Data Arrived at EDR: 05/14/2019 Telephone: 925-454-2361 Date Made Active in Reports: 07/17/2019 Last EDR Contact: 11/19/2021 Number of Days to Update: 64 Next Scheduled EDR Contact: 02/21/2022 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

power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated lau 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: 01/07/2022 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually	
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air		
Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 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.		
Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021 Number of Days to Update: 84	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 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: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Not Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021 Number of Days to Update: 78	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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.		
Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 84	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/21/2022 Data Belease Frequency: Varies	

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

#### ICE: ICE

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

Date of Government Version: 08/13/2021	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 877-786-9427
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	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: 08/13/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	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: 10/04/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

#### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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.

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

#### NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 11/09/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
· ·	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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/04/2021	Source: Department of Conservation

Date of Government version: 06/04/2021Source: Department of ConservationDate Data Arrived at EDR: 06/04/2021Telephone: 916-323-3836Date Made Active in Reports: 08/27/2021Last EDR Contact: 11/29/2021Number of Days to Update: 84Next Scheduled EDR Contact: 03/21/2022Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

#### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021 Number of Days to Llodate: 83	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 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 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 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: 11/15/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/28/2022
	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: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

#### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 09/07/2021Source: StaDate Data Arrived at EDR: 09/07/2021Telephone:Date Made Active in Reports: 11/29/2021Last EDR CNumber of Days to Update: 83Next SchedeData ReleaseData Release

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 12/29/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

#### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

#### 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: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 84 Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 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: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021Source: Alameda County Environmental Health ServicesDate Data Arrived at EDR: 10/01/2021Telephone: 510-567-6700Date Made Active in Reports: 12/15/2021Last EDR Contact: 12/28/2021Number of Days to Update: 75Next Scheduled EDR Contact: 04/18/2022Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021 Number of Days to Update: 42

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 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: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> 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: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/28/2021 Next Scheduled EDR Contact: 04/04/2022 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: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 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: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 85 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021 Number of Days to Update: 77

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021 Number of Days to Update: 84

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/07/2022 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: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021 Number of Days to Update: 86 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021 Next Scheduled EDR Contact: 04/11/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 84

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
KERN COUNTY:	
CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Ha	azardous Material Business Plan.
Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021 Number of Days to Update: 56	Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies
UST KERN: Underground Storage Tank Sites & Tar Kern County Sites and Tanks Listing.	ik Listing
Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021 Number of Days to Update: 6	Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly
KINGS COUNTY:	
for Environmental Protection established the ur	ed Unified Program Agency database. California's Secretary ified hazardous materials and hazardous waste regulatory program ealth and Safety Code. The Unified Program consolidates the administration, 5.
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: 12/22/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
LAKE COUNTY:	

#### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
	ination is at or above the MCL as designated by region 9 EPA office. Date a area is a cleanup plan of lead-impacted soil surrounding the former
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: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage T	ank Sites.
Date of Government Version: 10/14/2021 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 Public Works Telephone: 626-458-3517 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County	
Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 82	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Lan Landfills owned and maintained by the City o	
Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021 Number of Days to Update: 81	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Inven A listing of active & inactive above ground pe Angeles.	tory troleum storage tank site locations, located in the City of Los
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Lindate: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

Number of Days to Update: 58

#### 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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Number of Days to Update: 11 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021 Number of Days to Update: 89 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 05/26/2021SDate Data Arrived at EDR: 07/09/2021ToDate Made Active in Reports: 09/29/2021Late

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/24/2022 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 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21

Number of Days to Update: 82

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

#### UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 01/13/2022Number of Days to Update: 65Next Scheduled EDR Contact: 05/02/2022Data 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 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021 Number of Days to Update: 76 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 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 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 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 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

#### MERCED COUNTY:

#### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 02/28/2022 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: 01/13/2022 Next Scheduled EDR Contact: 03/07/2022 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: 01/07/2022 Next Scheduled EDR Contact: 04/11/2022 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: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/16/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021	
Date Data Arrived at EDR: 08/03/2021	
Date Made Active in Reports: 10/26/2021	
Number of Days to Update: 84	

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021 Number of Days to Update: 84	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly
T ORANGE: List of Underground Storage Tank Facilities	

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021 Number of Days to Update: 82 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 81 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 75 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021	Source: Departmer
Date Data Arrived at EDR: 09/30/2021	Telephone: 951-35
Date Made Active in Reports: 12/15/2021	Last EDR Contact:
Number of Days to Update: 76	Next Scheduled ED
	Data Balagaa Eragi

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 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: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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.

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 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.

Date of Government Version: 08/11/2021	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/12/2021	Telephone: 909-387-3041
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/14/2022
	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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021 Number of Days to Update: 77	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022

#### 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021 Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite 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: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3920
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018	Source: Environmental Health Department Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/09/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 12/10/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/21/2022
	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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/21/2022
	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: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned	
SAN	TA CLARA COUNTY:		
CUP	A SANTA CLARA: Cupa Facility List Cupa facility list		
	Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021 Number of Days to Update: 85	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/18/2021 Next Scheduled EDR Contact: 02/27/2022 Data Release Frequency: Varies	
HIST		k Site Activity Report nd storage tanks. This listing is no longer updated by the county andled 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	
LUS	T SANTA CLARA: LOP Listing A listing of leaking underground storage tanks I	ocated in Santa Clara county.	
	Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned	

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 02/14/2022 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: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 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: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
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: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	lano 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: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
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: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage T A listing of leaking underground storage tank	
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: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 78	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021 Number of Days to Update: 84

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 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: 12/20/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/02/2022

Telephone: 760-352-0381

Last EDR Contact: 01/13/2022

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 85

#### TULARE COUNTY:

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: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 79	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly	
LF VENTURA: Inventory of Illegal Abandoned and Ventura County Inventory of Closed, Illegal Ab		
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: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned	
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C	•	
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: 11/05/2021 Next Scheduled EDR Contact: 02/21/2022 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 an disposal of medical waste throughout the County.		
Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 84	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly	
UST VENTURA: Underground Tank Closed Sites L Ventura County Operating Underground Stora	.ist ge Tank Sites (UST)/Underground Tank Closed Sites List.	
Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 82	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly	
YOLO COUNTY:		
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yole		
Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 78	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually	

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021 Number of Days to Update: 80

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 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: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 90	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/12/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
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: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 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: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 02/28/2022 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: 12/06/2021 Next Scheduled EDR Contact: 03/21/2022 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.

**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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Rider and Patterson Rider and Patterson Perris, CA 92570

Inquiry Number: 6407949.4 March 17, 2021

# EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report		03/17/21
Site Name:	Client Name:	

### **Rider and Patterson Rider and Patterson** Perris, CA 92570 EDR Inquiry # 6407949.4

### Client Name:

Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672 Contact: Troy Taylor



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting 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. EDRs 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 Resu	ılts:	Coordinates:	
P.O.#	NA	Latitude:	33.828675 33° 49' 43" North
Project:	WRC-SW Corner Rider/Patters	Longitude:	-117.255041 -117° 15' 18" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	476400.31
		UTM Y Meters:	3743189.31
		Elevation:	1560.31' above sea level
Maps Provid	ed:		
2012	1942		
1979	1901		
1978			
1973			
1967			
1953			
1947			
1943			

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### **Topo Sheet Key**

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

### **2012 Source Sheets**



Perris 2012 7.5-minute, 24000



Steele Peak 2012 7.5-minute, 24000

### **1979 Source Sheets**



Perris 1979 7.5-minute, 24000 Aerial Photo Revised 1978

### **1978 Source Sheets**



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

### **1973 Source Sheets**



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



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

### **Topo Sheet Key**

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

### **1967 Source Sheets**



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

### **1953 Source Sheets**



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951

#### **1947 Source Sheets**



RIVERSIDE 1947 15-minute, 50000

### **1943 Source Sheets**



PERRIS 1943 15-minute, 62500



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Steele Peak 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.

### **1942 Source Sheets**





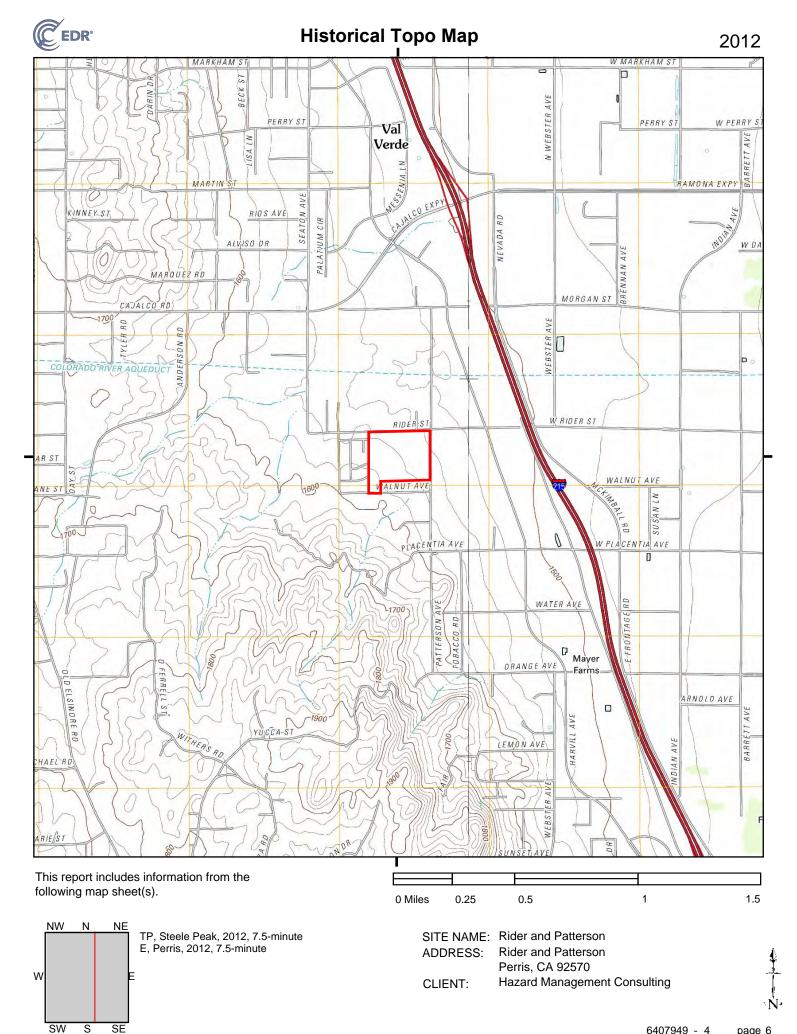
Perris 1942 15-minute, 62500 Aerial Photo Revised 1939

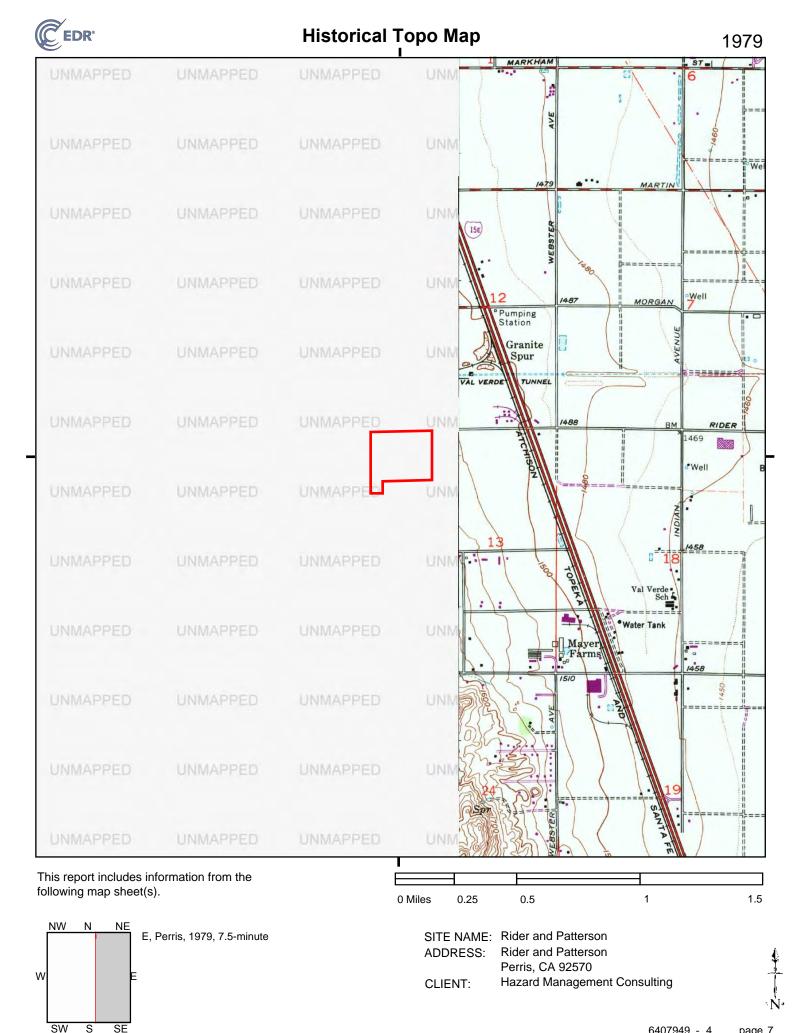
Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

### **1901 Source Sheets**



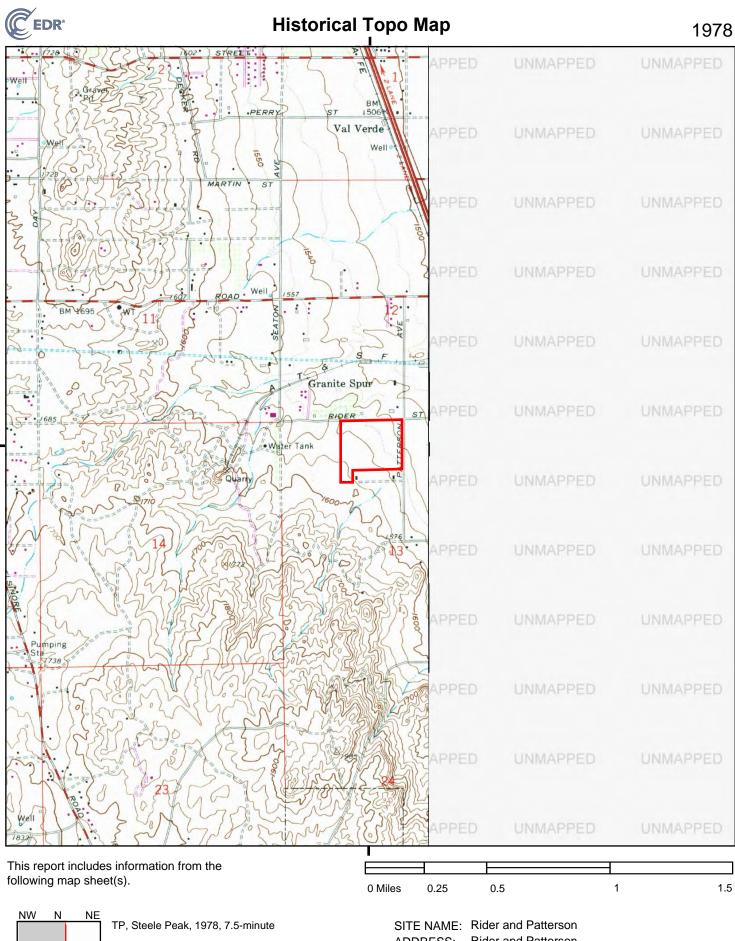
Riverside 1901 15-minute, 62500

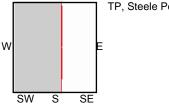




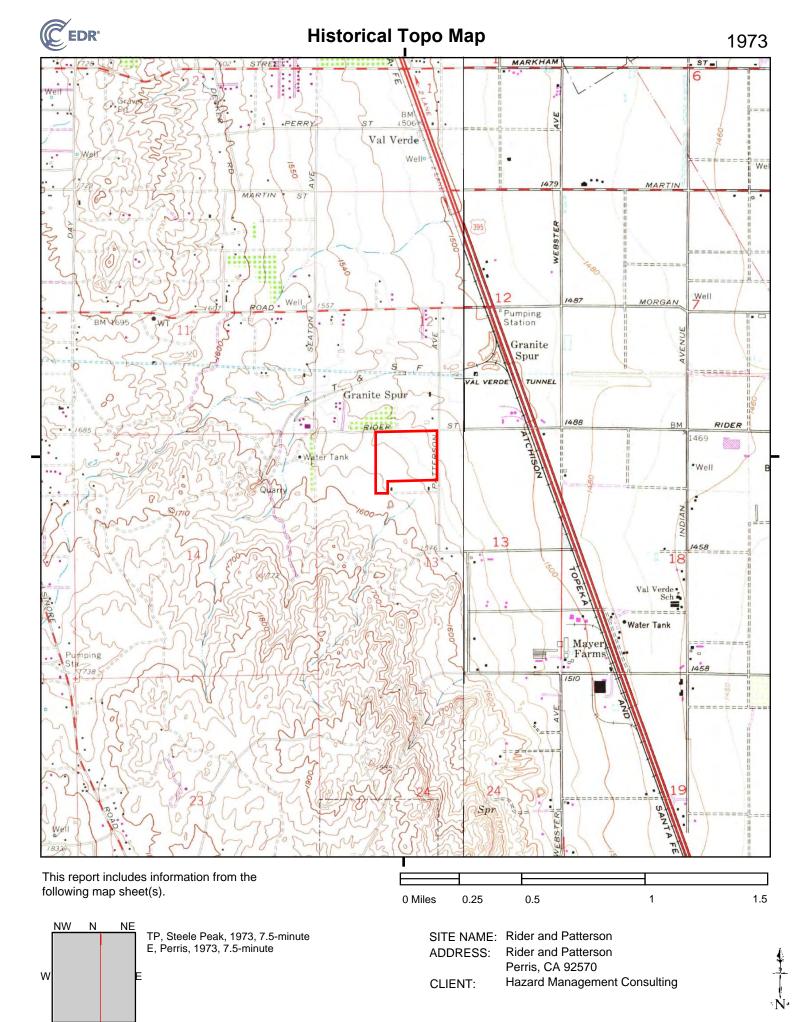
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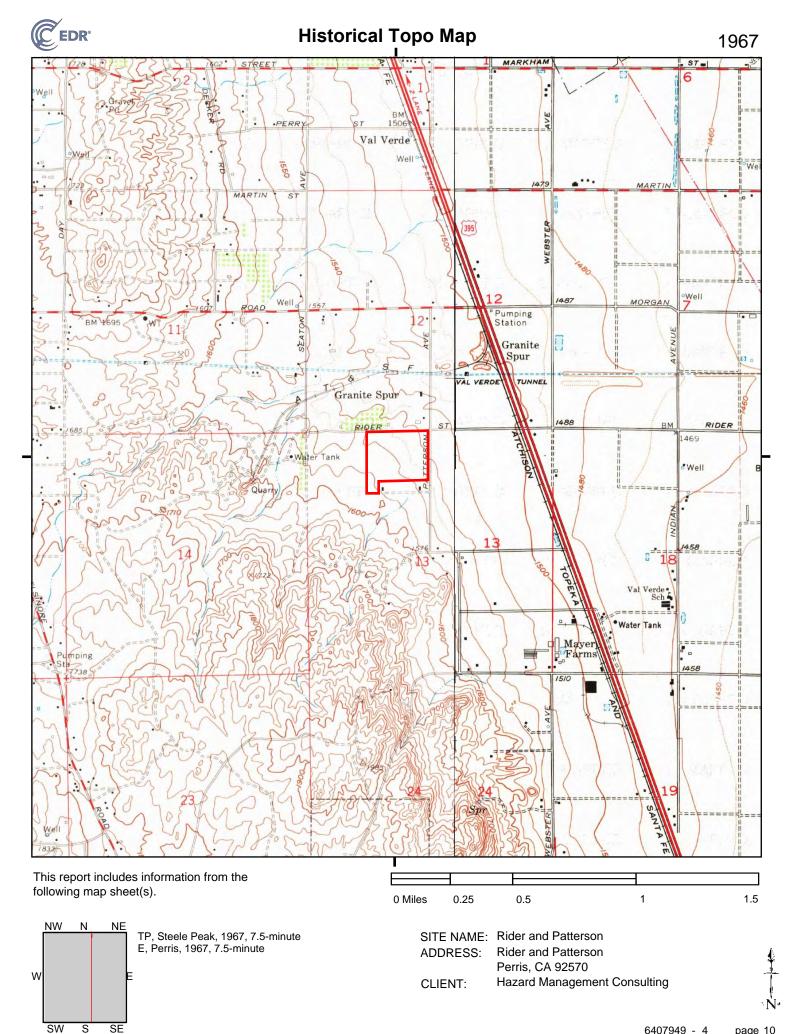
SITE NAME: Rider and PattersonADDRESS: Rider and Patterson<br/>Perris, CA 92570CLIENT: Hazard Management Consulting



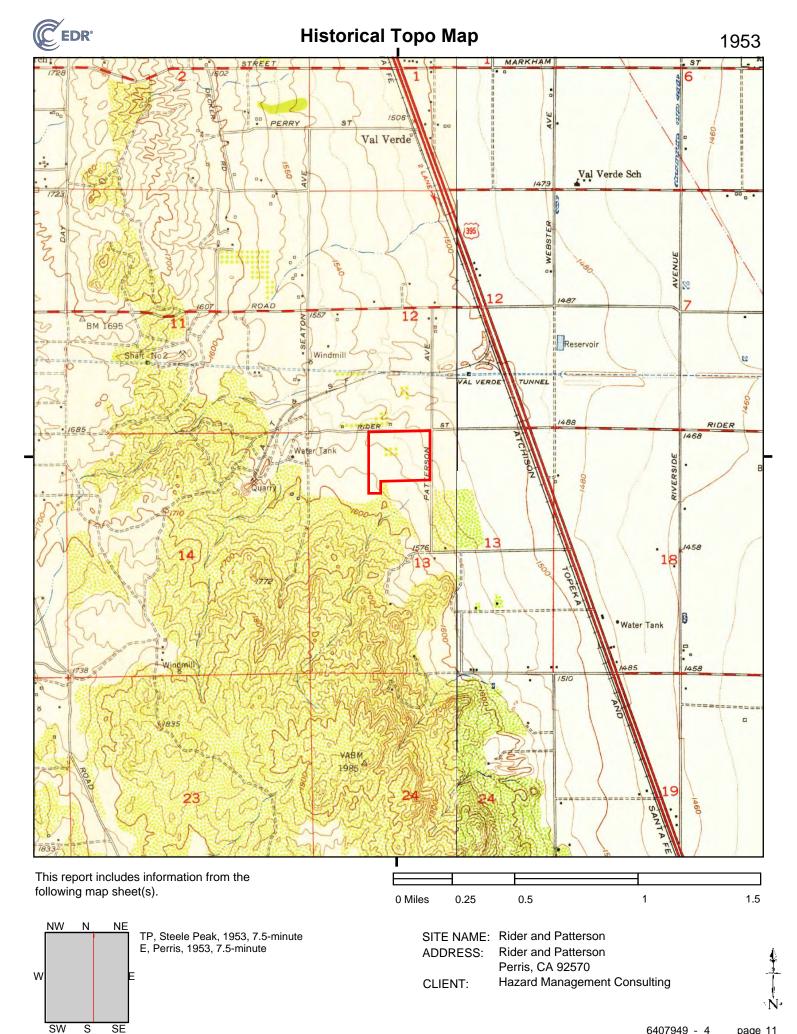
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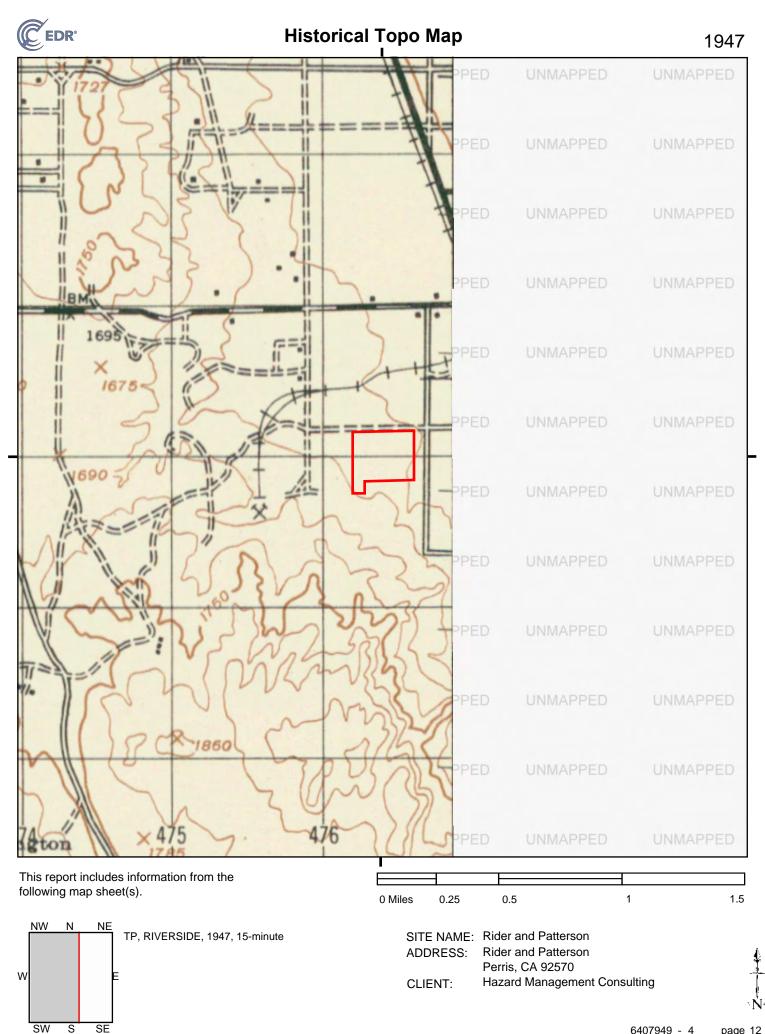
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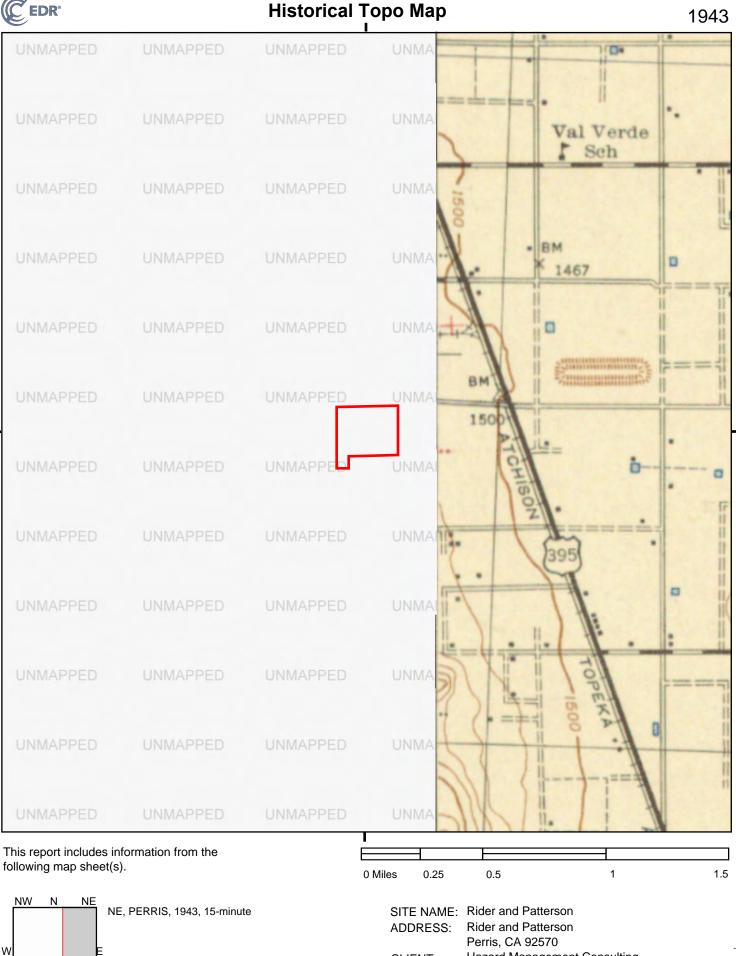
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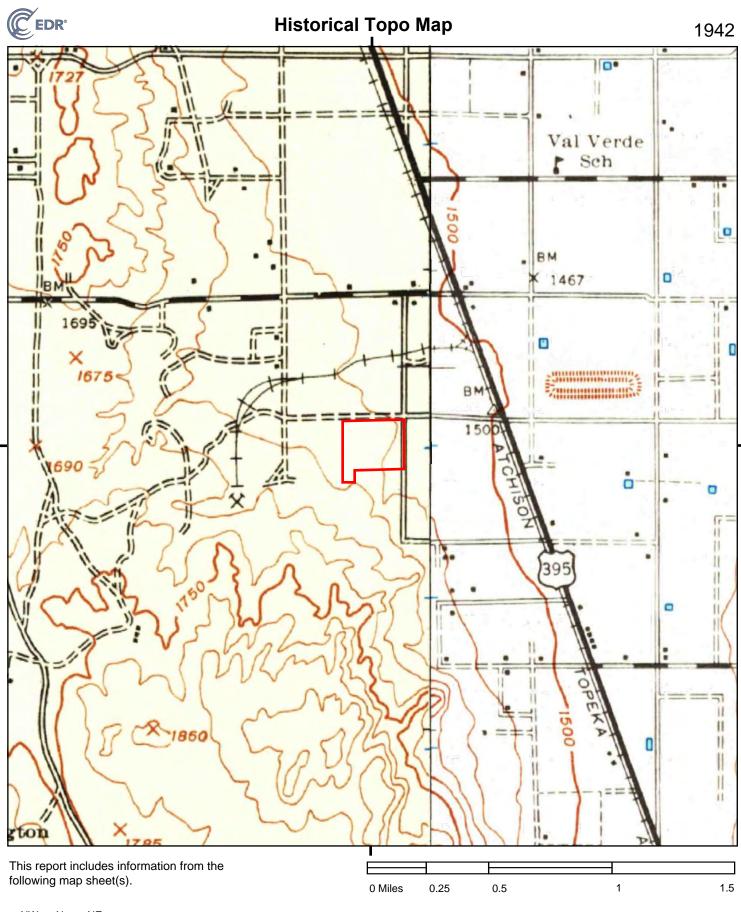
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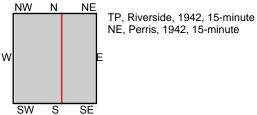
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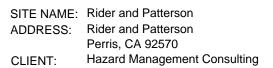
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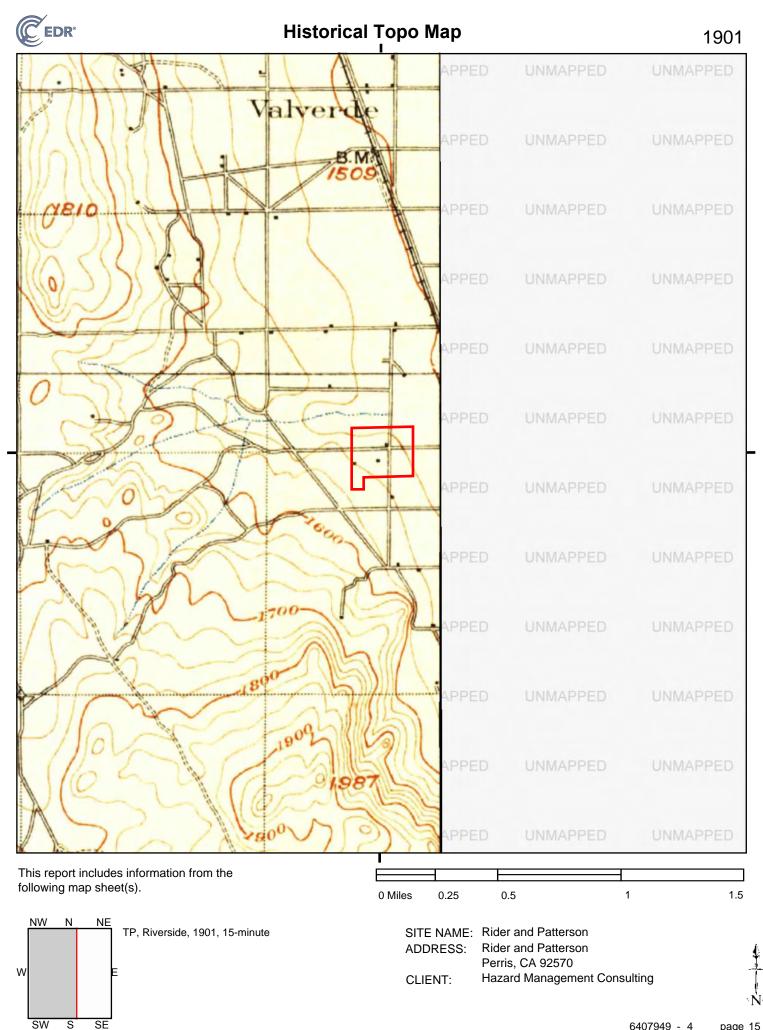
Hazard Management Consulting CLIENT:

> 6407949 - 4 page 13









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# **Rider and Patterson**

Rider and Patterson Perris, CA 92570

Inquiry Number: 6407949.8 March 17, 2021

# The EDR Aerial Photo Decade Package



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

### Site Name:

## **Client Name:**

Rider and Patterson Rider and Patterson Perris, CA 92570 EDR Inquiry # 6407949.8 Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672 Contact: Troy Taylor



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:		
Year	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
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
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED
INQUIRY #: <u>6407949.8</u> YEAR: <u>1997</u>	500' <b>CEDR</b>	UNMAPPED



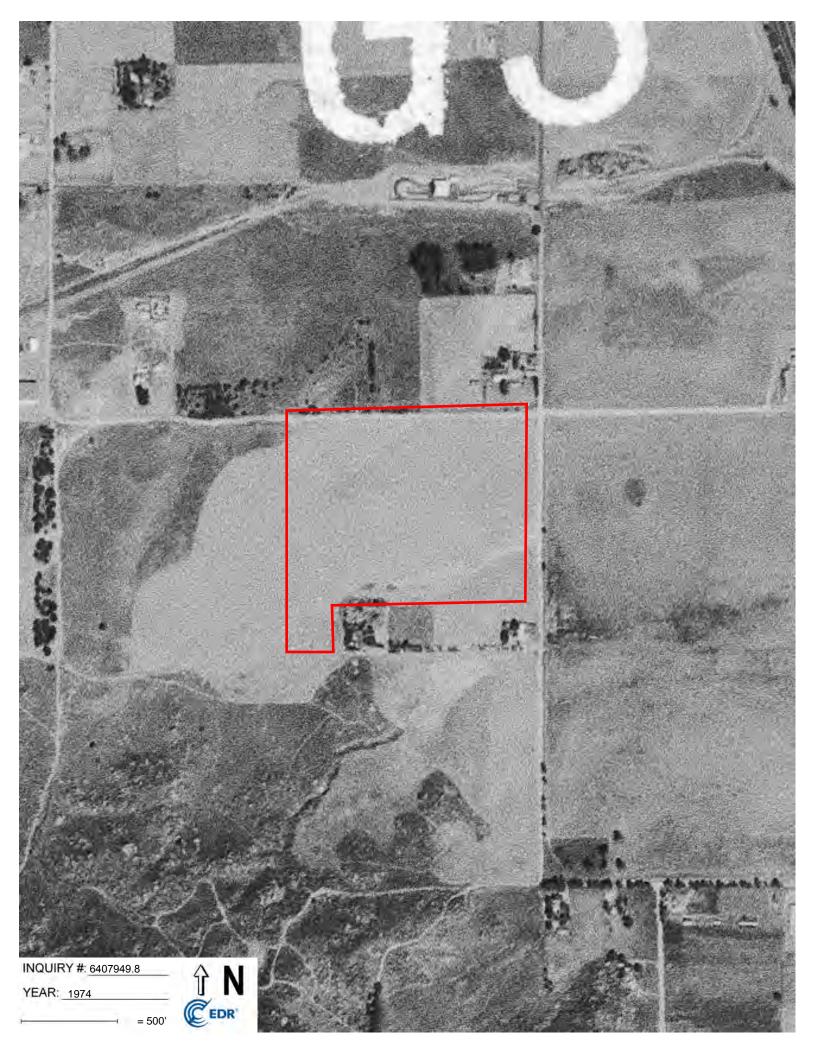




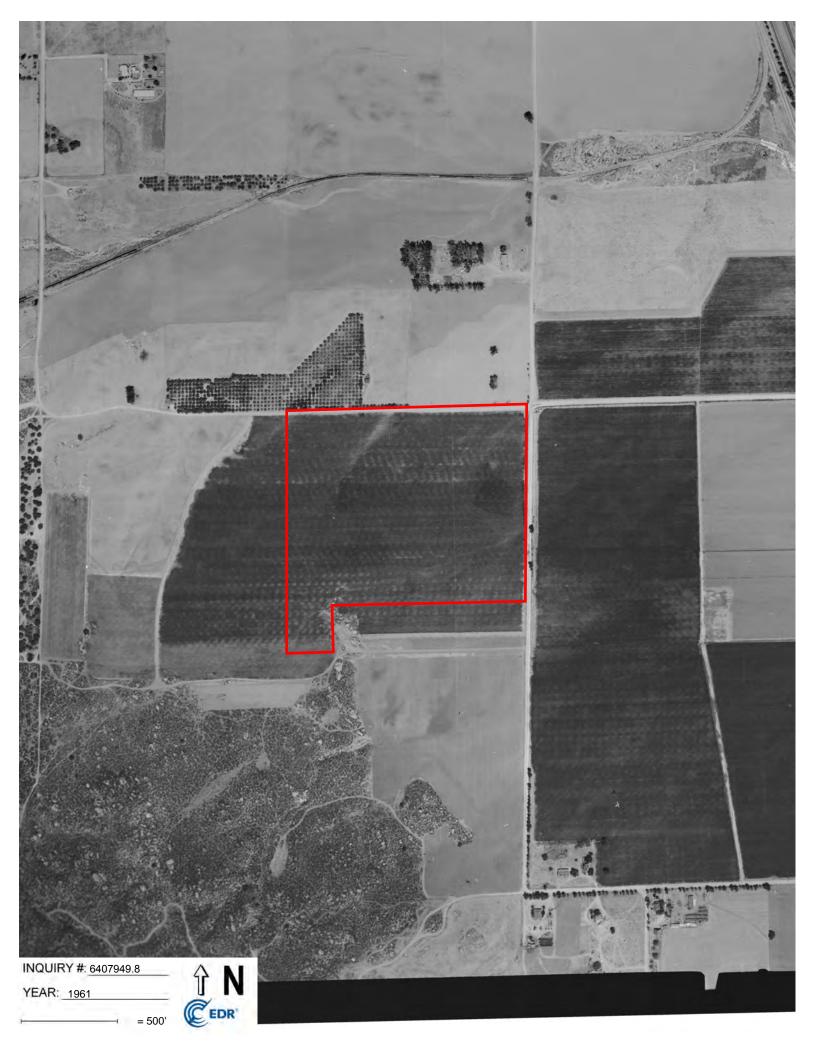










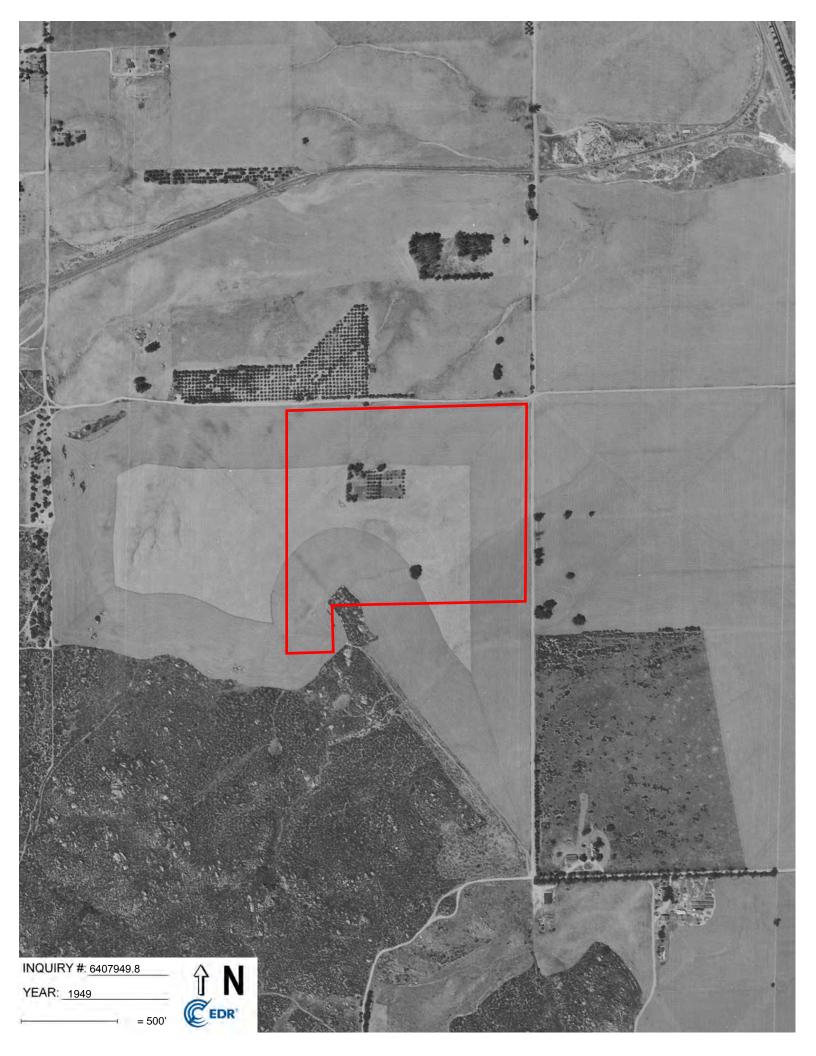




INQUIRY #: 6407949.8

YEAR: 1953







## 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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