



# AEI Consultants

December 30, 2020

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

23113 Cajalco Road  
Perris, Riverside County, California 92570

### Project Information:

AEI Project No. 431673

### Prepared For:

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

### Prepared By:

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, California 94597

Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence  
Regional Focus  
Local Solutions



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Consultants

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December 30, 2020

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

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

Dear Sarah Every:

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

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

Sincerely,

A handwritten signature in black ink that reads "C Monheit". The signature is written in a cursive, flowing style.

Courtney Monheit  
Business Development Manager  
AEI Consultants



## PROJECT SUMMARY

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

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	None
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	Operations and Maintenance (O&M) Plan
8.2	Lead-Based Paint				✓	O&M Plan
8.3	Radon					None
8.4	Mold					None



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## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Phelan Development Company to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 23113 Cajalco Road, Perris, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

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

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps, agency records
1938-1949	Agricultural land	Aerial photographs
1953-Present	Current residence and outbuildings with large portion of property also occupied by Fiberco Inc. (2005-Present)	Aerial photographs, Building records, City directories, Interviews, Site observation

The immediately surrounding properties consist of the following:

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

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

## FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

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

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

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

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

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

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

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

### **CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 23113 Cajalco Road, Perris, Riverside County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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

## 1.0 INTRODUCTION

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This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 23113 Cajalco Road, Perris, Riverside County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

### 1.1 SCOPE OF WORK

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

### 1.2 ADDITIONAL SERVICES

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

### 1.3 SIGNIFICANT ASSUMPTIONS

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

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

## 1.4 LIMITATIONS

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

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

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

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

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



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

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

### **1.5 LIMITING CONDITIONS/DEVIATIONS**

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment. In addition, the owner completed a User Questionnaire for the property.
- Due to the wet conditions and heavy rainfall during the site reconnaissance, staining or spills may be present that were not observed. Due to the residential use and limited vehicle tire/brake changing of the subject property, this limitation is not expected to significantly alter the findings of this assessment.
- Due to the large volume of vehicles within the parking areas of the subject property, direct visual observation of the ground in many areas was not possible. In addition, AEI was not able to see the interior of most trailer truck containers. However, Mr. Alfredo Locano, resident, stated that the company stores supplies in the containers. Features may be present that were not observed during AEI's site inspection.

### **1.6 DATA FAILURE AND DATA GAPS**

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

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

**1.6.1 DATA FAILURE**

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

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

**1.6.2 SIGNIFICANT DATA GAPS**

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

**1.7 RELIANCE**

All reports, both verbal and written, are for the benefit of Phelan Development Company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Phelan Development Company on December 7, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

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

### 2.2 ON-SITE UTILITIES

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

Utility source/system information listed in the table above is provided by Alfredo Locano, Resident, unless otherwise noted above.

### 2.3 SITE AND VICINITY CHARACTERISTICS

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

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

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

### 2.4 PHYSICAL SETTING

<b>Geologic Unit: Description/Source</b>	Qoa: Slightly indurated, much dissected alluvial sediments of sand, commonly pebbly, light reddish brown, arkosic, includes alluvial fan gravel at base of hill terranes / USGS and United States Department of the Interior
<b>Soil Series: Description/Source</b>	Ramona sandy loam, 2 to 5 percent slopes, eroded: Parent material is alluvium derived from granite on alluvial fans, terraces with well drainage, low runoff and no frequency of flooding / USDA Soil Survey
<b>Groundwater Flow Direction/Source</b>	East-northeast / Topographic map interpretation
<b>Estimated Depth to Groundwater/ Source</b>	~120 feet bgs / SWRCB GeoTracker Case Closure Summary for McAnally Enterprise located southeast at 23480 Rider Street, approximately 3,713 feet away from the subject property
<b>Surface waters on the subject property or adjoining sites</b>	None
<b>Additional notes</b>	None

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

### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	Aerial photographs, Sanborn maps, agency records
1938-1949	Agricultural land	Aerial photographs
1953-Present	Current residence and outbuildings with large portion of property also occupied by Fiberco Inc. (2005-Present)	Aerial photographs, Building records, City directories, Interviews, Site observation

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

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

#### 3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1938 1949	Agricultural land	NORTH: Roadway followed by agricultural land NORTHEAST: Roadway followed by agricultural land EAST: Agricultural land SOUTHEAST: Agricultural land SOUTH: Agricultural land and scattered structures WEST: Agricultural land
1953 1959	Several small residential structures	NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes

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

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

### 3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.

### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1973 to 2017. The first listing for the subject property appeared in 1973. The following table summarizes the results of the city directory search.

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

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

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

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

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

### 3.5 CHAIN OF TITLE

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

## 4.0 REGULATORY AGENCY RECORDS REVIEW

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

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Department of Environmental Health (RCDEH)	December 10, 2020	Email	N/A	No records on file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
California Environmental Protection Agency (CalEPA)	December 10, 2020	Website	N/A	No records on file

### 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Fire Department (RCFD)	December 10, 2020	Website	N/A	No records on file. See below.

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

### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Building and Safety Department (RCBSD)	December 10, 2020	Website	N/A	Records discussed below

The subject property has several inspection records, miscellaneous building updates and a business permit record for tires and repair services. Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the RCBSD.



#### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Planning Department (RCPD)	December 10, 2020	Online form	N/A	No evidence indicating the existence of AULs on file for the subject property

#### 4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Assessor's Office	December 10, 2020	Website	N/A	Information obtained is discussed below

#### Records Summary

<b>APN</b>	317-140-005
<b>Acreage</b>	2.42 acres
<b>Construction Date</b>	The Riverside County Assessor says 1946; however aerial photographs don't show a residence and outbuildings until circa 1953.
<b>Building Square Footage</b>	Not provided
<b>Current Owner</b>	Not provided
<b>Additional Information</b>	None

#### 4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	December 10, 2020	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	December 10, 2020	Website	N/A	No records on file
CA DTSC EnviroStor	December 10, 2020	Website	N/A	No records on file
South Coast Air Quality Management District (SCAQMD) FIND	December 10, 2020	Website	N/A	No records on file

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

#### 4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	December 10, 2020	CalGEM Map	No

#### 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	December 10, 2020	NPMS Public Map Viewer	No

#### 4.9 STATE ENVIRONMENTAL SUPERLIENS

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

#### 4.10 STATE PROPERTY TRANSFER LAWS

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

## 5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

### 5.1 RECORDS SUMMARY

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

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	2			
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	4			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See below		✓	

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

## **5.2 VAPOR MIGRATION**

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

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

## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

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

#### 6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner	Mr. Jack Renouf	N/A	N/A	N/A	Interviewed; see Interview Summary table below
Key Site Manager	Mr. Alfredo Locano	December 28, 2020	In Person	2019	Interviewed; see Interview Summary table below

#### *Interview Summary*

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

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

### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

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

### 6.1.3 INTERVIEW WITH OTHERS

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

## 6.2 USER PROVIDED INFORMATION

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

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

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

Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	
<p><b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</b></p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</p>	No
<p><b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b></p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	No
<p><b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b></p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	Yes
<p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?  (b) Do you know of specific chemicals that are present or once were present at the property?  (c) Do you know of spills or other chemical releases that have taken place at the property?  (d) Do you know of any environmental cleanups that have taken place at the property?</p>	Yes / (a) Past uses of the property
<p><b>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b></p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	No

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

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



#### **6.4 ENVIRONMENTAL LIEN SEARCH**

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

## 7.0 SITE RECONNAISSANCE

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

### *Reconnaissance Findings Summary*

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

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

### 7.1.1 UNIDENTIFIED SUBSTANCE CONTAINERS

Substance/Waste (size/ quantity)	Container Condition	Location	Secondary Containment	Staining/Spills
Presumed waste oil (55-gallon drum/2)	Open drums with a piece of wood over the tops	Exterior, near parts storage	No	No
Presumed waste oil (5-gallon containers/5)	Open	Exterior, near parts storage	No	No

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

### 7.1.2 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

#### *Air compressors*

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

### 7.1.3 SEPTIC SYSTEMS

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

### 7.1.4 OTHER

#### *Maintenance supplies*

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

#### *Miscellaneous Materials*

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

## **7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS**

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

## 8.0 NON-ASTM SERVICES

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### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

## **8.2 LEAD-BASED PAINT**

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1$  mg/cm<sup>2</sup> (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm<sup>2</sup> to 2.0 mg/cm<sup>2</sup>. Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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

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

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

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

Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

### **8.3 RADON**

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

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

### **8.4 MOLD**

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

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

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

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.



## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:



Robert Ibarra  
Project Manager

Reviewed By:



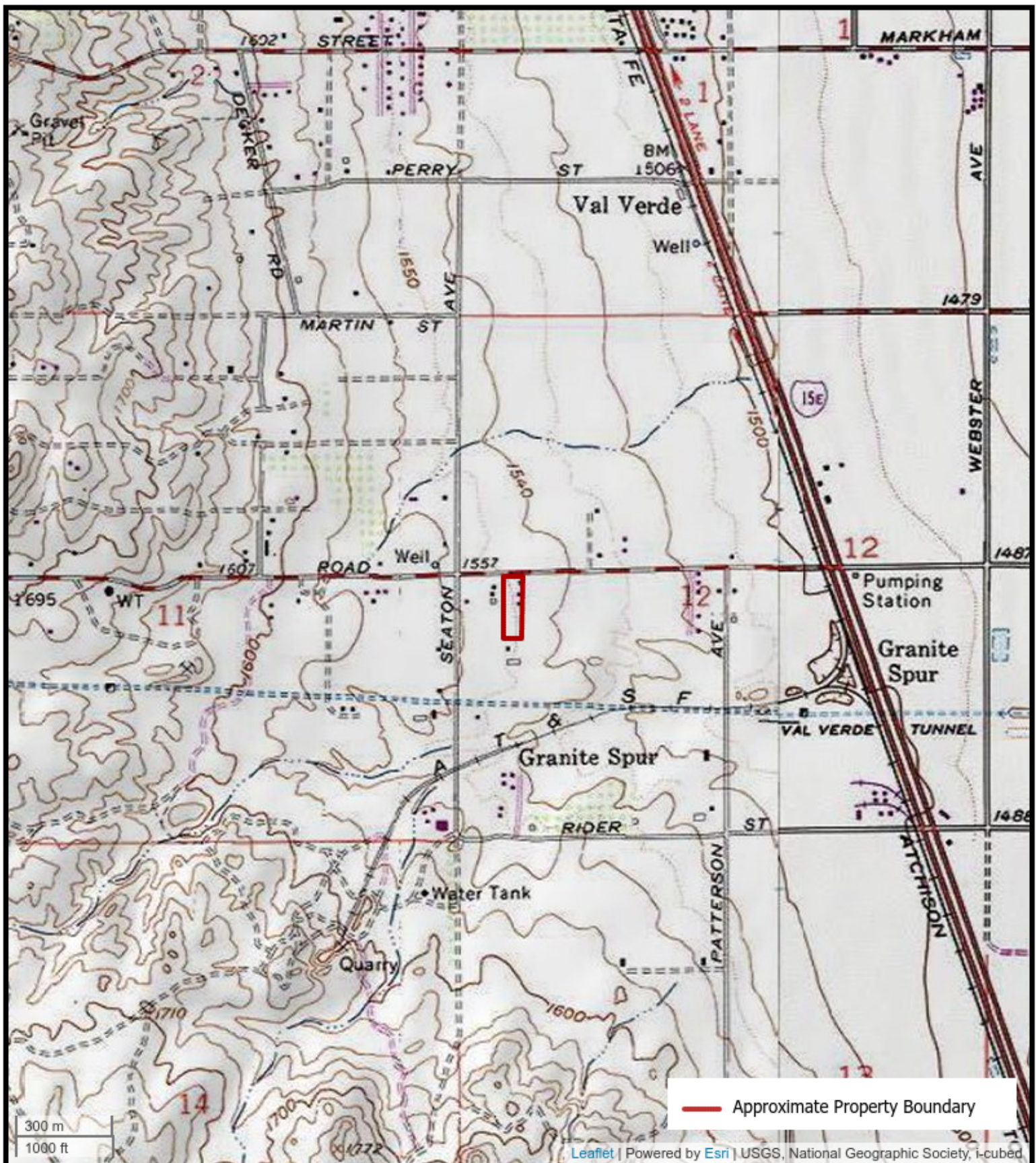
Edna Picciolini  
Senior Author, EP

## 10.0 REFERENCES

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

# **APPENDIX A**

## **FIGURES**



## FIGURE 1: TOPOGRAPHIC MAP

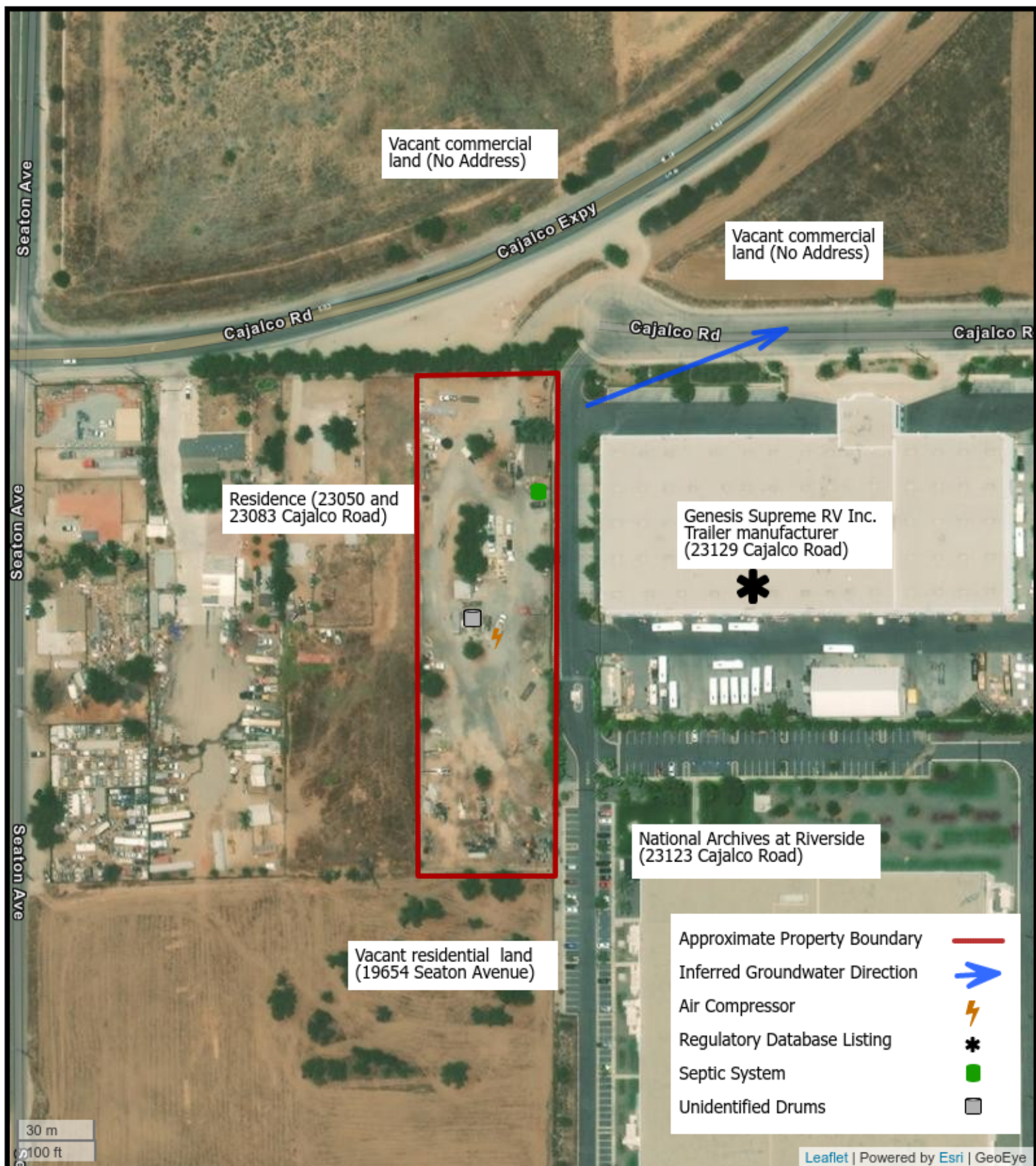
23113 Cajalco Road, Perris, California 92570

AEI Project Number: 431673



**AEI**  
Consultants





## FIGURE 2: SITE MAP

23113 Cajalco Road, Perris, California 92570

AEI Project Number: 431673



**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**





1. Subject property entrance from Cajalco Road



2. Northern view of subject property, facing south





3. Central view of subject property



4. Southern view of subject property





5. Septic system



6. Miscellaneous scrap metal





7. Unidentified drums and car parts



8. Air compressor





9. Interior of truck trailer container



10. Subject property residential building

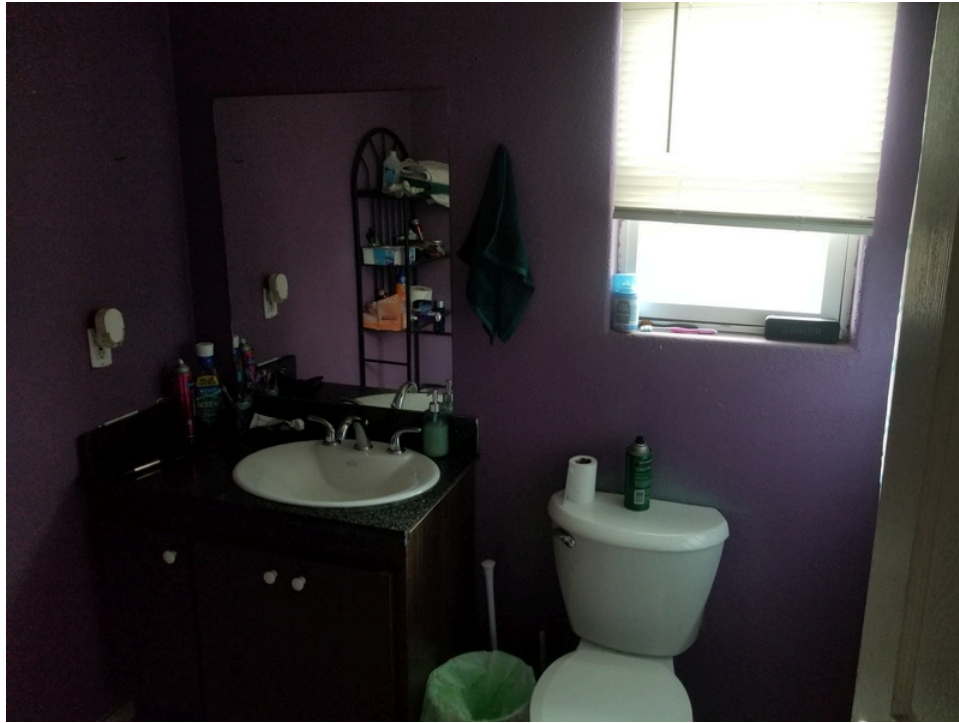


11. Living room



12. Kitchen





13. Bathroom



14. North adjoining vacant commercial land across Cajalco Expressway



15. Bedroom



16. Northeast adjoining vacant commercial land across Cajalco Road





17. East adjoining Genesis Supreme RV Inc.



18. South adjoining vacant residential land





19. Southeast adjoining National Archives at Riverside



20. West adjoining residence



# **APPENDIX C**

## **REGULATORY DATABASE**

**431673**

23113 Cajalco Road  
Perris, CA 92570

Inquiry Number: 6295627.2s  
December 09, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

23113 CAJALCO ROAD  
PERRIS, CA 92570

#### COORDINATES

Latitude (North): 33.8364320 - 33° 50' 11.15"  
Longitude (West): 117.2596450 - 117° 15' 34.72"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 475975.9  
UTM Y (Meters): 3743856.5  
Elevation: 1551 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641324 STEELE PEAK, CA  
Version Date: 2012  
  
East Map: 5641330 PERRIS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

**MAPPED SITES SUMMARY**

Target Property Address:  
 23113 CAJALCO ROAD  
 PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	GENESIS SUPREME RV I	23129 CAJALCO RD	CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS,...	Lower	348, 0.066, NE
<a href="#">A2</a>	GENESIS SUPREME RV I	23129 CAJALCO RD	RCRA NonGen / NLR	Lower	348, 0.066, NE
<a href="#">3</a>	XL EQUIPMENT SALES I	19641 SEATON AVE	RCRA NonGen / NLR	Higher	576, 0.109, WSW
<a href="#">4</a>	MWD - CHEMICAL UNLOA	19760 SEATON AVE	CERS HAZ WASTE, CHMIRS, CERS	Higher	683, 0.129, SW
<a href="#">B5</a>	WARNER WATER WORKS I	23320 OLD CAJALCO RD	RCRA NonGen / NLR	Lower	1027, 0.195, ENE
<a href="#">B6</a>	WARNER WATER WORKS I	23320 CAJALCO ROAD	RCRA NonGen / NLR	Lower	1027, 0.195, ENE
<a href="#">B7</a>	ECOLOGY AUTO PARTS I	23332 CAJALCO RD	RCRA NonGen / NLR	Lower	1148, 0.217, ENE
<a href="#">B8</a>	ECOLOGY RECYCLING SE	23332 CAJALCO RD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Lower	1148, 0.217, ENE
<a href="#">B9</a>	ECOLOGY RECYCLING SE	23332 CAJALCO RD	RCRA NonGen / NLR	Lower	1148, 0.217, ENE
<a href="#">B10</a>	ECOLOGY AUTO PARTS	23332 CAJALCO RD	CERS HAZ WASTE, NPDES, CIWQS, CERS	Lower	1148, 0.217, ENE
<a href="#">11</a>	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Lower	1264, 0.239, SE
<a href="#">12</a>	ALPHA RESINS	19991 SEATON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST...	Higher	1755, 0.332, SSW
<a href="#">C13</a>	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Lower	2405, 0.455, SE
<a href="#">C14</a>	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Lower	2405, 0.455, SE
<a href="#">15</a>	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	ENVIROSTOR, SCH	Lower	3415, 0.647, East

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

# EXECUTIVE SUMMARY

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

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

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

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

CPS-SLIC..... Statewide SLIC Cases

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

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

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

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

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

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

SWEEPS UST..... SWEEPS UST Listing

## EXECUTIVE SUMMARY

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

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

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



## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal RCRA CORRACTS facilities list***

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

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ALPHA RESINS</i></b> EPA ID:: CAD059270975	<b><i>19991 SEATON AVE</i></b>	<b><i>SSW 1/4 - 1/2 (0.332 mi.)</i></b>	<b><i>12</i></b>	<b><i>79</i></b>

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ALPHA RESINS</i></b> EPA ID:: CAD059270975	<b><i>19991 SEATON AVE</i></b>	<b><i>SSW 1/4 - 1/2 (0.332 mi.)</i></b>	<b><i>12</i></b>	<b><i>79</i></b>

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

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

## EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> Facility Id: 80001432 Status: Active	<b>19991 SEATON AVE</b>	<b>SSW 1/4 - 1/2 (0.332 mi.)</b>	<b>12</b>	<b>79</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VAL VERDE CONTINUATI</b> Facility Id: 33010050 Status: No Further Action	<b>NEVADA AVENUE/MORGAN</b>	<b>E 1/2 - 1 (0.647 mi.)</b>	<b>15</b>	<b>167</b>

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

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

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/08/2020 has revealed that there is 1

## EXECUTIVE SUMMARY

SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECOLOGY RECYCLING SE</b> Cert Id: RC262180.001	<b>23332 CAJALCO RD</b>	<b>ENE 1/8 - 1/4 (0.217 mi.)</b>	<b>B8</b>	<b>56</b>

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MWD - CHEMICAL UNLOA</b>	<b>19760 SEATON AVE</b>	<b>SW 1/8 - 1/4 (0.129 mi.)</b>	<b>4</b>	<b>43</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENESIS SUPREME RV I</b>	<b>23129 CAJALCO RD</b>	<b>NE 0 - 1/8 (0.066 mi.)</b>	<b>A1</b>	<b>9</b>
<b>ECOLOGY AUTO PARTS</b>	<b>23332 CAJALCO RD</b>	<b>ENE 1/8 - 1/4 (0.217 mi.)</b>	<b>B10</b>	<b>69</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>XL EQUIPMENT SALES I</b> EPA ID:: CAL000446383	<b>19641 SEATON AVE</b>	<b>WSW 0 - 1/8 (0.109 mi.)</b>	<b>3</b>	<b>40</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENESIS SUPREME RV I</b> EPA ID:: CAL000428623	<b>23129 CAJALCO RD</b>	<b>NE 0 - 1/8 (0.066 mi.)</b>	<b>A2</b>	<b>38</b>
<b>WARNER WATER WORKS I</b> EPA ID:: CAL000405975	<b>23320 OLD CAJALCO RD</b>	<b>ENE 1/8 - 1/4 (0.195 mi.)</b>	<b>B5</b>	<b>49</b>
<b>WARNER WATER WORKS I</b> EPA ID:: CAC003000502	<b>23320 CAJALCO ROAD</b>	<b>ENE 1/8 - 1/4 (0.195 mi.)</b>	<b>B6</b>	<b>51</b>
<b>ECOLOGY AUTO PARTS I</b> EPA ID:: CAL000357389	<b>23332 CAJALCO RD</b>	<b>ENE 1/8 - 1/4 (0.217 mi.)</b>	<b>B7</b>	<b>54</b>
<b>ECOLOGY RECYCLING SE</b>	<b>23332 CAJALCO RD</b>	<b>ENE 1/8 - 1/4 (0.217 mi.)</b>	<b>B9</b>	<b>67</b>

## EXECUTIVE SUMMARY

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

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

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

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

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

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

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

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

A review of the HWP list, as provided by EDR, and dated 08/17/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> EPA Id: CAD059270975 Cleanup Status: CLOSED	<b>19991 SEATON AVE</b>	<b>SSW 1/4 - 1/2 (0.332 mi.)</b>	<b>12</b>	<b>79</b>

PROC: A listing of certified processors.

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

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

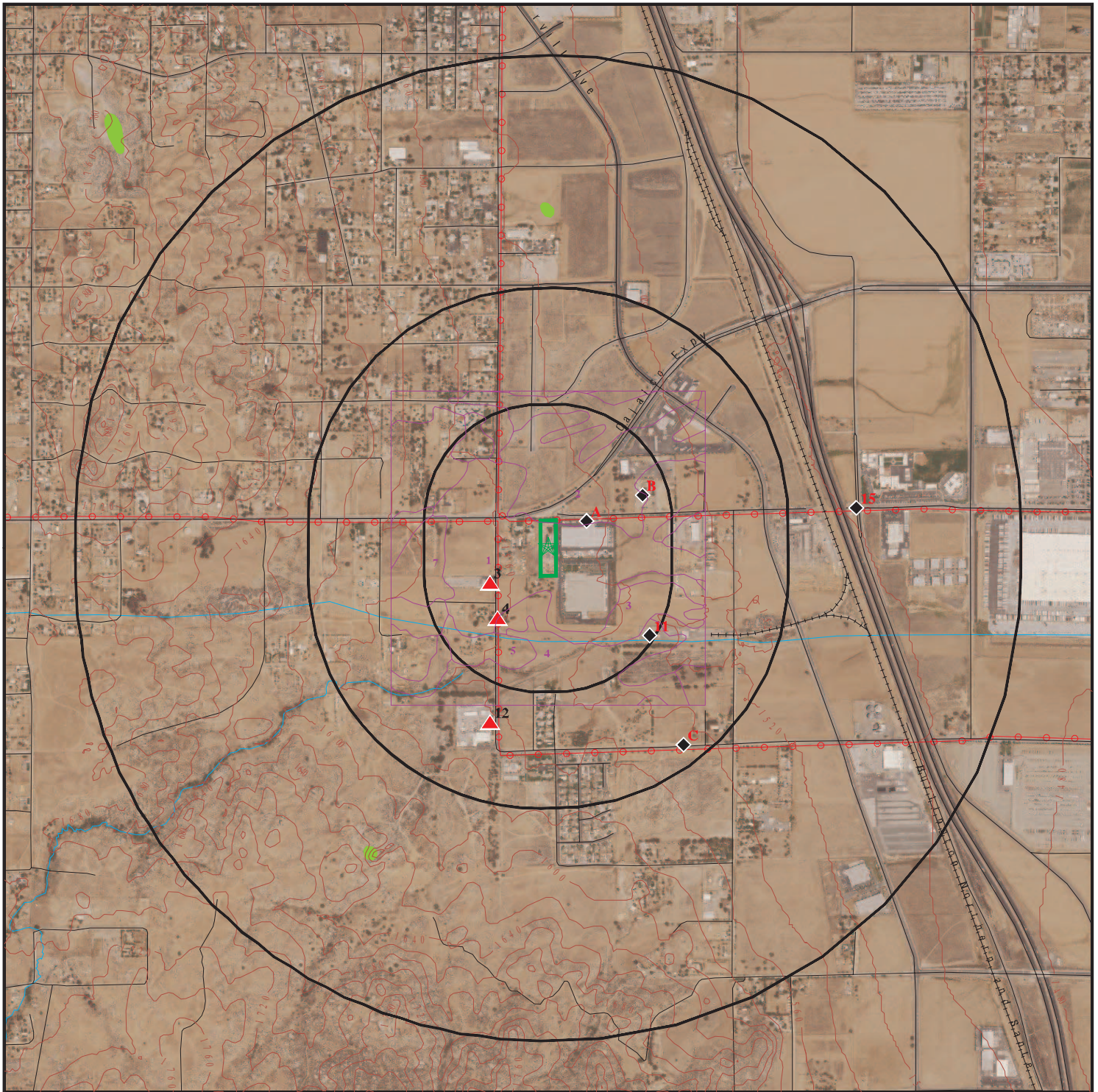
## EXECUTIVE SUMMARY

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


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




# OVERVIEW MAP - 6295627.2S



 Target Property


 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern



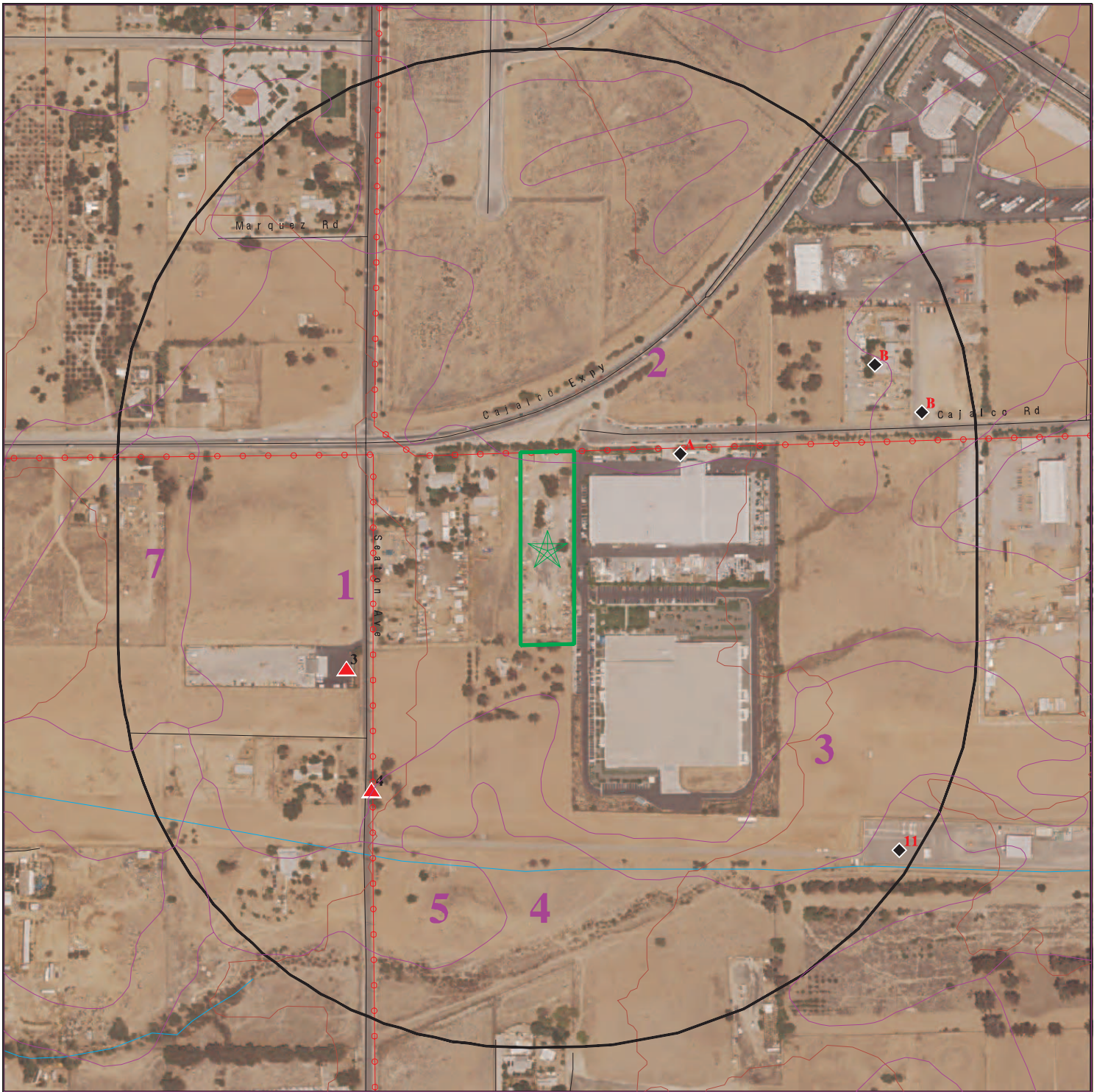
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








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






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



# DETAIL MAP - 6295627.2S



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

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



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

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

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



## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	2	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		2	5	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

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

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

**S113798222**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**1544 ft.**

**CERS HAZ WASTE:**

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

**EMI:**

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

**HAZNET:**

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
 Address: 23129 CAJALCO RD  
 Address 2: Not reported  
 City,State,Zip: PERRIS, CA 925707298  
 Contact: J POWELL  
 Telephone: 9516572680  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 46  
 Year: 2015  
 Gepaid: CAL000342625  
 TSD EPA ID: CAD044429835  
 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.002  
 Year: 2014  
 Gepaid: CAL000342625  
 TSD EPA ID: NED981723513

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Tons: 0.4125  
Year: 2012  
Gepaid: CAL000342625  
TSD EPA ID: CAT000613893  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075

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

Additional Info:

Year: 2013  
Gen EPA ID: CAL000342625  
Shipment Date: 20131122  
Creation Date: 4/24/2014 22:15:08  
Receipt Date: 20131210  
Manifest ID: 003939259SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSD EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported  
Shipment Date: 20131122  
Creation Date: 4/24/2014 22:15:02  
Receipt Date: 20131127  
Manifest ID: 003939257SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130930
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131011
Manifest ID:	003955100SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130912
Manifest ID:	003896432SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

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

Shipment Date: 20130423  
Creation Date: 8/23/2013 22:15:19  
Receipt Date: 20130429  
Manifest ID: 003636931SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130423
Creation Date:	8/23/2013 22:15:19
Receipt Date:	20130429
Manifest ID:	003569752SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130423
Creation Date:	8/23/2013 22:15:19
Receipt Date:	20130429
Manifest ID:	003636931SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130219
Creation Date:	7/12/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	003636705SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000342625
Shipment Date:	20150203
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150223
Manifest ID:	004712456SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Additional Code 1: D039  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000342625

Shipment Date: 20141110  
Creation Date: 1/22/2015 22:14:45  
Receipt Date: 20141129  
Manifest ID: 004510763SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Additional Code 5: Not reported

Shipment Date: 20140331  
Creation Date: 8/19/2014 22:15:10  
Receipt Date: 20140414  
Manifest ID: 004144958SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: AZR000508515  
Trans 2 Name: SLT  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20140131  
Creation Date: 7/20/2014 22:15:06  
Receipt Date: 20140228  
Manifest ID: 004136955SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MXI  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D006  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAL000342625

Shipment Date: 20121219  
Creation Date: 5/24/2013 22:15:24  
Receipt Date: 20130103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Manifest ID: 003541496SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D007  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20121219  
Creation Date: 5/4/2013 22:15:12  
Receipt Date: 20121226  
Manifest ID: 003111407SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D035  
Additional Code 3: D018  
Additional Code 4: D001  
Additional Code 5: Not reported  
Shipment Date: 20121101  
Creation Date: 4/17/2013 22:15:43  
Receipt Date: 20121112  
Manifest ID: 003313005SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120713
Creation Date:	6/1/2013 22:15:05
Receipt Date:	20120718
Manifest ID:	003303462SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20120713
Creation Date:	5/31/2013 22:15:16
Receipt Date:	20120724
Manifest ID:	003197128SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120615  
Creation Date: 5/29/2013 22:15:15  
Receipt Date: 20120628  
Manifest ID: 003197127SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: U002  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120518  
Creation Date: 5/30/2013 22:15:15  
Receipt Date: 20120531  
Manifest ID: 003272712SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D007  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Shipment Date:	20120223
Creation Date:	8/22/2012 22:15:08
Receipt Date:	20120306
Manifest ID:	003157321SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120131
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120207
Manifest ID:	003156666SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120126
Manifest ID:	003134764SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

**NPDES:**

Name: GENESIS SUPREME RV  
Address: 23129 CAJALCO ROAD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 331027497  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 12/04/2017  
Operator Name: Genesis Supreme RV  
Operator Address: 23129 Cajalco Road  
Operator City: Perris  
Operator State: California  
Operator Zip: 92570

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 490765  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

WDID: 8 331027497  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/04/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Genesis Supreme RV  
Discharge Address: 23129 Cajalco Road  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

Name: GENESIS SUPREME RV  
Address: 23129 CAJALCO ROAD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 490765  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 33I027497  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/04/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 23129 Cajalco Road  
Discharge Name: Genesis Supreme RV  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 490765  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33I027497  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/04/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Genesis Supreme RV



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Discharge Address:	23129 Cajalco Road
Discharge City:	Perris
Discharge State:	California
Discharge Zip:	92570
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

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

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 463333  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 33NEC001529  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/01/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 09/18/2015  
Processed Date: 11/18/2015  
Status: Terminated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Status Date:	01/17/2017
Place Size:	6
Place Size Unit:	Acres
Contact:	Ben Clymer
Contact Title:	Not reported
Contact Phone:	951-657-2680
Contact Phone Ext:	Not reported
Contact Email:	jim@tiffanylimo.com
Operator Name:	Tiffany Coachbuilders
Operator Address:	23129 Cajalco rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	Jim Powell
Operator Contact Title:	Shop Mgr.
Operator Contact Phone:	951-657-2680
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Jim@tiffanylimo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Ben Clymer
Certifier Title:	Owner
Certification Date:	18-SEP-15
Primary Sic:	3711-Motor Vehicles and Passenger Car Bodies
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Region: 8  
Regulatory Measure ID: 463333  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33NEC001529  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/18/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/01/2016  
Discharge Name: Tiffany Coachbuilders  
Discharge Address: 23129 Cajalco rd  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

**CIWQS:**

Name:	GENESIS SUPREME RV
Address:	23129 CAJALCO ROAD
City,State,Zip:	PERRIS, CA 92570
Agency:	Genesis Supreme RV
Agency Address:	23129 Cajalco Road, Perris, CA 92570
Place/Project Type:	Industrial - Travel Trailers and Campers
SIC/NAICS:	3792
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I027497
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/04/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8367
Longitude:	-117.25825

Name:	TIFFANY COACHBUILDERS
Address:	23129 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Agency:	Tiffany Coachbuilders
Agency Address:	23129 Cajalco rd, Perris, CA 92570
Place/Project Type:	Industrial - Motor Vehicles and Passenger Car Bodies
SIC/NAICS:	3711
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

WDID: 8 33NEC001529  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/18/2015  
Termination Date: 10/01/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.8367  
Longitude: -117.25825

**CERS:**

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

**Affiliation:**

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

Name: GENESIS SUPREME RV INC  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Site ID: 162291  
CERS ID: 10326670  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

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

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

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

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 11/20/2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 01/15/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when

Map ID  
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MAP FINDINGS

Site

Database(s)

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**GENESIS SUPREME RV INC (Continued)**

**S113798222**

storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 06/13/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/13/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 8/28/2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

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

**Enforcement Action:**

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

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

**Coordinates:**

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

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Michelle Treangen

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

Entity Title: Not reported  
Affiliation Address: 23129 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

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

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

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

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

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



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

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

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

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

**HWTS:**

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 925707298  
EPA ID: CAL000342625  
Inactive Date: 06/30/2013  
Create Date: 04/28/2009  
Last Act Date: 01/27/2016  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PERRIS, CA 925720046  
Owner Name: LIMOS BY TIFFANY INC  
Owner Address: 23129 CAJALCO RD  
Owner Address 2: Not reported  
Owner City,State,Zip: PERRIS, CA 925707298  
Contact Name: J POWELL  
Contact Address: 23129 CAJALCO RD  
Contact Address 2: Not reported  
City,State,Zip: PERRIS, CA 925707298

**NAICS:**

EPA ID: CAL000342625  
Create Date: 2009-04-28 13:49:05.467  
NAICS Code: 336992

Map ID  
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MAP FINDINGS

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EDR ID Number  
 EPA ID Number

**GENESIS SUPREME RV INC (Continued)**

**S113798222**

NAICS Description:	Military Armored Vehicle, Tank, and Tank Component Manufacturing
Issued EPA ID Date:	2009-04-28 13:49:05.43300
Inactive Date:	2013-06-30 00:00:00
Facility Name:	LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS
Facility Address:	23129 CAJALCO RD
Facility Address 2:	Not reported
Facility City:	PERRIS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925707298

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

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

**RCRA NonGen / NLR**

**1025870708  
 CAL000428623**

**Site 2 of 2 in cluster A**

**Relative:  
 Lower**

RCRA NonGen / NLR:

**Actual:  
 1544 ft.**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GENISIS SUPREME RV INC (Continued)**

**1025870708**

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

Handler - Owner Operator:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENISIS SUPREME RV INC (Continued)**

**1025870708**

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**3**  
**WSW**  
**< 1/8**  
**0.109 mi.**  
**576 ft.**

**XL EQUIPMENT SALES INC**  
**19641 SEATON AVE**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1025873257**  
**CAL000446383**

**Relative:**  
**Higher**  
**Actual:**  
**1565 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-05-29 00:00:00.0  
Handler Name: XL EQUIPMENT SALES INC  
Handler Address: 19641 SEATON AVE  
Handler City,State,Zip: PERRIS, CA 92570  
EPA ID: CAL000446383  
Contact Name: PAZ TREVINO  
Contact Address: 19641 SEATON AVE  
Contact City,State,Zip: PERRIS, CA 92570  
Contact Telephone: 818-259-3070  
Contact Fax: Not reported  
Contact Email: PAZ@XLEQUIP.COM  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**XL EQUIPMENT SALES INC (Continued)**

**1025873257**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XL EQUIPMENT SALES INC (Continued)**

**1025873257**

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

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Code: 441110

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**XL EQUIPMENT SALES INC (Continued)**

**1025873257**

NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**CERS HAZ WASTE**  
**CHMIRS**  
**CERS**

**S123296730**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1562 ft.**

CERS HAZ WASTE:

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

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

CHMIRS:

Name: Not reported  
 Address: 19760 SEATON AVE  
 City,State,Zip: PERRIS, CA 92570  
 OES Incident Number: 18-3487  
 OES notification: 05/30/2018  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	918
Year:	2018
Agency:	Metro Water District of Southern CA
Incident Date:	05/30/2018
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Chlorine Gas, 5.29 parts per million
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states a flow meter flange gasket failed during transloading, material vented into the atmosphere and was contained in a room and dissipated, the release was isolated at 0925 hours, the room was scrubbed and the gas was neutralized, RP handled containment and cleanup.
Name:	Not reported
Address:	19760 SEATON AVE
City,State,Zip:	PERRIS, CA
OES Incident Number:	18-8625

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

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

**CERS:**

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

**Violations:**

Site ID: 50756  
Site Name: MWD - Chemical Unloading Facility (CUF)  
Violation Date: 7/20/2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 08/07/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 50756  
Site Name: MWD - Chemical Unloading Facility (CUF)  
Violation Date: 7/20/2017  
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)  
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.  
Violation Notes: Returned to compliance on 08/07/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: CalARP  
Violation Source: CERS

**Evaluation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

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

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

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

Coordinates:  
Site ID: 50756  
Facility Name: MWD - Chemical Unloading Facility (CUF)  
Env Int Type Code: CalARP  
Program ID: 10033822  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 33.833706  
Longitude: -117.261539

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Post Office Box 54153 Attn: SRS/Env. Program Support
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90054-0153
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Metropolitan Water District of Southern California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Metropolitan Water District of Southern California
Entity Title:	Not reported
Affiliation Address:	Post Office Box 54153 Attn: SRS/Env. Program Support
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90054-0153
Affiliation Phone:	(213) 217-6000
Affiliation Type Desc:	Operator
Entity Name:	Gary Syfers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 776-2701
Affiliation Type Desc:	Property Owner
Entity Name:	METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA
Entity Title:	Not reported
Affiliation Address:	Post Office Box 54153 Attn: SES/Env. Program Support
Affiliation City:	Los Angeles

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)**

**S123296730**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90054-0153
Affiliation Phone:	(213) 217-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Anthony Fang
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

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

**RCRA NonGen / NLR**

**1026054703**  
**CAL000405975**

**Relative:**  
**Lower**  
**Actual:**  
**1531 ft.**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WARNER WATER WORKS INC (Continued)**

**1026054703**

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

**Handler - Owner Operator:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC (Continued)**

**1026054703**

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**RCRA NonGen / NLR**

**1024780540**  
**CAC003000502**

**Site 2 of 6 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1531 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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

Handler - Owner Operator:

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

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

Historic Generators:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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

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

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

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

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

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

**RCRA NonGen / NLR**

**1024827553**  
**CAL000357389**

**Relative:**  
**Lower**  
**Actual:**  
**1529 ft.**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY AUTO PARTS INC (Continued)**

**1024827553**

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

Handler - Owner Operator:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY AUTO PARTS INC (Continued)**

**1024827553**

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**B8**  
**ENE**  
**1/8-1/4**  
**0.217 mi.**  
**1148 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**1529 ft.**

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

SWRCY:	
Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Reg Id:	262180
Cert Id:	RC262180.001
Mailing Address:	14150 Vine Pl

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Mailing City: Cerritos  
Mailing State: CA  
Mailing Zip Code: 90703  
Website: Not reported  
Email: Not reported  
Phone Number: (562) 921-9974  
Rural: Y  
Operation Begin Date: 10/01/2017  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed  
Organization ID: 260754  
Organization Name: Ecology Recycling Services LLC

**NPDES:**

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

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489674  
Order Number: Not reported  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33MR000070

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Operator State: California  
Operator Zip: 90703  
NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489674  
Order Number: Not reported  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33MR000070  
Program Type: Region 8 - Scrap Metal Permit  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/10/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Ecology Recycling Services LLC  
Discharge Address: 14150 Vine Place  
Discharge City: Cerritos  
Discharge State: California  
Discharge Zip: 90703  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Operator Contact: Regina Coronado  
Operator Contact Title: Compliance Manager  
Operator Contact Phone: 562-921-9974  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gcoronado@ecoparts.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 562-544-9860  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Ana River  
Certifier: Aaron Siroonian  
Certifier Title: Manager  
Certification Date: 07-AUG-17  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**PROC:**

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Reg Id: Not reported  
Cert Id: Not reported  
Organization Id: Not reported  
Organization Name: Ecology Recycling Services LLC  
Mailing Address: 14150 Vine Pl  
Mailing City: Cerritos  
Mailing State: CA  
Mailing Zip Code: 90703  
Website: Not reported  
Email: Not reported  
Phone Number: (562) 921-9974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Rural: N/A  
Operation Begin Date: 10/18/2019  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed

**CIWQS:**

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

**CERS:**

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

**Violations:**

Site ID: 531097  
Site Name: Ecology Recycling Services LLC  
Violation Date: 8/26/2019  
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Regina Coronado collects the storm water samples. However, proof of sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request.  
Violation Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 531097  
Site Name: Ecology Recycling Services LLC  
Violation Date: 8/26/2019  
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit  
Violation Description: SWPPP  
Violation Notes: The facility SWPPP was last updated on July 2012 by Roger D. Griffin.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Evaluation:**

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

**Enforcement Action:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

**Affiliation:**

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ecology Recycling Services LLC
Entity Title:	Operator
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90703
Affiliation Phone:	Not reported

**HWTS:**

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO RD
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92570
EPA ID:	CAL000428399
Inactive Date:	Not reported
Create Date:	06/13/2017
Last Act Date:	09/15/2020
Mailing Name:	Not reported
Mailing Address:	14150 VINE PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CERRITOS, CA 90703
Owner Name:	ECOLOGY RECYCLING SERVICES, LLC
Owner Address:	14150 VINE PL
Owner Address 2:	Not reported
Owner City,State,Zip:	CERRITOS, CA 90703
Contact Name:	APRIL MORONES
Contact Address:	14150 VINE PL
Contact Address 2:	Not reported
City,State,Zip:	CERRITOS, CA 90703

**NAICS:**

EPA ID:	CAL000428399
Create Date:	2017-06-13 14:10:47.587
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2017-06-13 14:10:47.58700
Inactive Date:	Not reported
Facility Name:	ECOLOGY RECYCLING SERVICES LLC
Facility Address:	23332 CAJALCO RD
Facility Address 2:	Not reported
Facility City:	PERRIS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92570



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**1024860254**

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

Handler - Owner Operator:

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**1024860254**

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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

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

**CERS HAZ WASTE**  
**NPDES**  
**CIWQS**  
**CERS**

**S121636026**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1529 ft.**

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

NPDES:

Name: ECOLOGY AUTO PARTS  
 Address: 23332 CAJALCO RD  
 City,State,Zip: PERRIS, CA 40703  
 Facility Status: Not reported  
 NPDES Number: Not reported  
 Region: Not reported  
 Agency Number: Not reported  
 Regulatory Measure ID: Not reported  
 Place ID: Not reported  
 Order Number: Not reported  
 WDID: Not reported  
 Regulatory Measure Type: Industrial  
 Program Type: Not reported  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 06/01/2010  
Operator Name: Ecology Auto Parts Inc  
Operator Address: 1450 Vine Pl  
Operator City: Cerritos  
Operator State: California  
Operator Zip: 90701

**CIWQS:**

Name: ECOLOGY AUTO PARTS  
Address: 23332 CAJALCO RD  
City,State,Zip: PERRIS, CA 90703  
Agency: Ecology Auto Parts  
Agency Address: 14150 Vine Pl, Cerritos, CA 90701  
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation  
SIC/NAICS: 4231  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 331022658  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/02/2010  
Termination Date: 08/09/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.8389  
Longitude: -117.25603

**CERS:**

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

**Violations:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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

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

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

Site ID: 177550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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

Evaluation:

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

Eval Source: CERS

Enforcement Action:

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

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

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

Coordinates:

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

Affiliation:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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

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

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

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

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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

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

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

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

**RCRA NonGen / NLR**

**1024787652**  
**CAL000035451**

**Relative:**  
**Lower**  
**Actual:**  
**1524 ft.**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**1024787652**

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

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

EMERSON LEGO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**1024787652**

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

Relative:  
Higher

Actual:  
1562 ft.

ALPHA RESINS  
19991 SEATON AVE  
PERRIS, CA 92370

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

CORRACTS:

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

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

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

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

Name: AOC LLC  
Address: 19991 SEATON AVENUE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Address 2: Not reported  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CA999  
 Actual Date: 1988-10-24 00:00:00.0  
 Air Release Indicator: Not reported  
 Groundwater Release Indicator: Not reported  
 Soil Release Indicator: Not reported  
 Surface Water Release Indicator: Not reported

**RCRA-LQG:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Biennial: List of Years

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Year: 2001

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

**Hazardous Waste Summary:**

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

**Handler - Owner Operator:**

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

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

Historic Generators:

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

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

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

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

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**ALPHA RESINS (Continued)**

**1000238960**

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



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**ALPHA RESINS (Continued)**

**1000238960**

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

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Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
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Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

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

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EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Evaluation Action Summary:

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

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

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

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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



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**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: CMCDO  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2009-02-19 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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

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

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

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

Map ID  
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Database(s)

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EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
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ALPHA RESINS (Continued)

1000238960

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2013

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

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**ALPHA RESINS (Continued)**

**1000238960**

Waste Code: D009  
Waste Description: MERCURY

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

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

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

Handler - Owner Operator:

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

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

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

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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



Map ID  
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MAP FINDINGS

Site

Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Historic Generators:

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

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

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

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported  
 Enforcement Responsible Agency: Not reported  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: Not reported  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported

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

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1988-06-07 00:00:00.0  
 Actual Return to Compliance Date: 1988-08-01 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

**ENVIROSTOR:**

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Facility ID: 80001432  
Status: Active  
Status Date: 08/12/2009  
Site Code: 401231  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Daniel Philo  
Supervisor: Jose Diaz  
Division Branch: Cleanup Chatsworth  
Assembly: 61  
Senate: 31  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.83099  
Longitude: -117.2627  
APN: 317090029  
Past Use: MANUFACTURING - CHEMICALS  
Potential COC: Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether Propylene glycol, monomethyl ether  
Confirmed COC: NONE SPECIFIED  
Potential Description: OTH, SED, SOIL, SURFW  
Alias Name: 317090029  
Alias Type: APN  
Alias Name: CAD059270975  
Alias Type: EPA Identification Number  
Alias Name: 110000479385  
Alias Type: EPA (FRS #)  
Alias Name: 401231  
Alias Type: Project Code (Site Code)  
Alias Name: 80001432  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/10/2015  
Comments: Cost estimate completed

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

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

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

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Phase 1  
Schedule Due Date: 07/30/2020  
Schedule Revised Date: 03/09/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

HIST UST:

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

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

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

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

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

RAATS:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Action ID: 522  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 1 3005  
Total No Cited: Not reported  
Reg Type: Federal  
Prop. Penalty: .00  
Final Penalty: .00  
Total Prop. Penalty: .00  
Comments: Not reported

Entry No: 1  
Facility ID: CAD059270975  
Type: Not reported  
Docket No: RCRA-09-85-0001  
Region: 09  
Issue Date: Not reported  
Final Date: 10/12/1984  
Status: Complaint Issued  
Additional: Not reported  
Action ID: 522  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 2 270.10(E)(4)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: .00  
Total Prop. Penalty: .00  
Comments: Not reported

EMI:

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

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

Name: AOC, LLC  
Address: 19991 SEATON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2009  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2295  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804  
Reactive Organic Gases Tons/Yr: 5.1635499999999999  
Carbon Monoxide Emissions Tons/Yr: 0.68061000000000005  
NOX - Oxides of Nitrogen Tons/Yr: 3.1142699999999999  
SOX - Oxides of Sulphur Tons/Yr: 0.0122285  
Particulate Matter Tons/Yr: 0.13782249999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13762286500000001

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

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

Map ID  
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MAP FINDINGS

Site

Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

Particulate Matter Tons/Yr: 0.18962  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.17000252

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2012  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2295  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.7202886107  
Reactive Organic Gases Tons/Yr: 3.73289  
Carbon Monoxide Emissions Tons/Yr: 0.77024  
NOX - Oxides of Nitrogen Tons/Yr: 1.4247  
SOX - Oxides of Sulphur Tons/Yr: 0.01286  
Particulate Matter Tons/Yr: 0.16742  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.14213816

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2014  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.4971263252  
Reactive Organic Gases Tons/Yr: 4.63982

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

Carbon Monoxide Emissions Tons/Yr: 0.70304  
NOX - Oxides of Nitrogen Tons/Yr: 0.70898  
SOX - Oxides of Sulphur Tons/Yr: 0.01108  
Particulate Matter Tons/Yr: 0.14849  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2015  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 12.673498909  
Reactive Organic Gases Tons/Yr: 11.77189445  
Carbon Monoxide Emissions Tons/Yr: 0.900319  
NOX - Oxides of Nitrogen Tons/Yr: 0.9924485  
SOX - Oxides of Sulphur Tons/Yr: 0.01402181  
Particulate Matter Tons/Yr: 0.18722315  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.161949201

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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.8833343432  
Reactive Organic Gases Tons/Yr: 1.0516311  
Carbon Monoxide Emissions Tons/Yr: 0.787559  
NOX - Oxides of Nitrogen Tons/Yr: 1.4439181  
SOX - Oxides of Sulphur Tons/Yr: 0.012990141  
Particulate Matter Tons/Yr: 0.15292615  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.129653644

**HWP:**

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
EPA Id: CAD059270975  
Cleanup Status: CLOSED  
Latitude: 33.83099  
Longitude: -117.2627  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 401231, TBD  
Assembly District: 61  
Senate District: 31  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Activities:**

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

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

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

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

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

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

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

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

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

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

Alias:

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

**NPDES:**

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

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 210684  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33I001426



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I001426
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Juan Montalvo
Contact Title:	Environmental Health Safety Leader
Contact Phone:	951-943-9708
Contact Phone Ext:	Not reported
Contact Email:	jmontalvo@aoc-resins.com
Operator Name:	AOC LLC
Operator Address:	19991 Seaton Avenue
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	JUAN MONTALVO
Operator Contact Title:	EHS Leader
Operator Contact Phone:	951-943-9708
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmontalvo@aoc-resins.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Perris  
Certifier: JUAN MONTALVO  
Certifier Title: EHS LEADER  
Certification Date: 05-MAR-15  
Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable  
Elastomers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 331001426  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/27/1992  
Operator Name: AOC LLC  
Operator Address: 19991 Seaton Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 210684  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33I001426  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/27/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: AOC LLC  
Discharge Address: 19991 Seaton Avenue  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I001426
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Juan Montalvo
Contact Title:	Environmental Health Safety Leader
Contact Phone:	951-943-9708
Contact Phone Ext:	Not reported
Contact Email:	jmontalvo@aoc-resins.com
Operator Name:	AOC LLC
Operator Address:	19991 Seaton Avenue
Operator City:	Perris
Operator State:	California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Operator Zip: 92570  
Operator Contact: JUAN MONTALVO  
Operator Contact Title: EHS Leader  
Operator Contact Phone: 951-943-9708  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: jmontalvo@aoc-resins.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Perris  
Certifier: JUAN MONTALVO  
Certifier Title: EHS LEADER  
Certification Date: 05-MAR-15  
Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable  
Elastomers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Agency: AOC LLC  
Agency Address: 19991 Seaton Avenue, Perris, CA 92570  
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and  
Nonvulcanizable Elastomers  
SIC/NAICS: 2821  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Order Number: 2014-0057-DWQ  
WDID: 8 33I001426  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.83092  
Longitude: -117.26161

**CERS:**

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

**Violations:**

Site ID: 526382  
Site Name: AOC LLC  
Violation Date: 7/2/1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Affiliation:**

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

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

**Affiliation:**

Affiliation Type Desc: Public Contact  
Entity Name: JAMES EARL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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

**LUST S106410452  
CERS N/A**

**Site 1 of 2 in cluster C**

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

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

LUST:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S106410452**

Site History: Not reported

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

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

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

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

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

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

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

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

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

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

Global Id: T0606500587  
Status: Completed - Case Closed

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S106410452**

Status Date: 08/04/2000

**CERS:**

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

**Affiliation:**

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S101590216**

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

**SWEEPS UST:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S101590216**

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

**CA FID UST:**

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

**CORTESE:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S101590216**

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

**HIST CORTESE:**

edr\_fname: MCANALLY ENTERPRISES  
edr\_fadd1: 23480  
City,State,Zip: PERRIS, CA 92370  
Region: CORTESE  
Facility County Code: 33  
Reg By: LTNKA  
Reg Id: 083303464T

**15**  
**East**  
**1/2-1**  
**0.647 mi.**  
**3415 ft.**

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

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

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**1499 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

Alias Type: Alternate Name  
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS  
Alias Type: Alternate Name  
Alias Name: 404242  
Alias Type: Project Code (Site Code)  
Alias Name: 404250  
Alias Type: Project Code (Site Code)  
Alias Name: 33010050  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/23/2002  
Comments: Not reported

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

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

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

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

SCH:

Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Address: NEVADA AVENUE/MORGAN STREET  
City,State,Zip: PERRIS, CA 92571-3103  
Facility ID: 33010050  
Site Type: School Investigation  
Site Type Detail: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

Site Mgmt. Req.: NONE SPECIFIED  
Acres: 18  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404250  
Assembly: 61  
Senate: 31  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 05/23/2002  
Restricted Use: NO  
Funding: School District  
Latitude: 33.8217  
Longitude: -117.204  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Heptachlor, Heptachlor epoxide, Mirex, Toxaphene  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO, 30261-NO, 30043-NO, 30308-NO, 30023-NO  
Potential Description: SOIL  
Alias Name: MORGAN STREET HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS  
Alias Type: Alternate Name  
Alias Name: 404242  
Alias Type: Project Code (Site Code)  
Alias Name: 404250  
Alias Type: Project Code (Site Code)  
Alias Name: 33010050  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/23/2002  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 12/05/2001  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

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

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

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



Count: 4 records.

ORPHAN SUMMARY

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

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

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

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

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

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

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

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

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

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

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

## LUST REG 3: Leaking Underground Storage Tank Database

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

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

## LUST REG 2: Fuel Leak List

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

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

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 1: Active Toxic Site Investigation

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

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

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 9: Leaking Underground Storage Tank Report

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

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

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

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

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/26/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 78

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/23/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

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

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020  
Date Data Arrived at EDR: 09/03/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 83

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

### Military ust sites

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

## UST: Active UST Facilities

### Active UST facilities gathered from the local regulatory agencies

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

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

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

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

## AST: Aboveground Petroleum Storage Tank Facilities

### A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

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

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

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

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

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

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

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

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

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 05/29/2020	Telephone: 916-341-6422
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/20/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

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

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

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/13/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/30/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

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

### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

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

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

## CA FID UST: Facility Inventory Database

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

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

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

Date of Government Version: 08/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/17/2020	Last EDR Contact: 11/23/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/13/2020	Telephone: 202-528-4285
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

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

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/21/2020  
Number of Days to Update: 79

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

## RAATS: RCRA Administrative Action Tracking System

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

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

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

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

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

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

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

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/13/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/27/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/20/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

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

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

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

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

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 80

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 09/04/2020  
Date Data Arrived at EDR: 09/15/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 66

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

## ECHO: Enforcement & Compliance History Information

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/13/2020  
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/28/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 81

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

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

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

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

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

**Financial Assurance 2:** Financial Assurance Information Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/04/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

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

## ICE: ICE

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

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

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

## HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

## HWP: EnviroStor Permitted Facilities Listing

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

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

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/07/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/06/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

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

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

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

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 12/01/2020  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/08/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020  
Date Data Arrived at EDR: 07/21/2020  
Date Made Active in Reports: 10/07/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020  
Date Data Arrived at EDR: 09/08/2020  
Date Made Active in Reports: 11/30/2020  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020

Date Data Arrived at EDR: 09/08/2020

Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020

Date Data Arrived at EDR: 09/08/2020

Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020

Date Data Arrived at EDR: 09/08/2020

Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011

Date Data Arrived at EDR: 08/05/2011

Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water

Telephone: 202-564-2496

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014

Date Data Arrived at EDR: 01/06/2015

Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 02/05/2015

Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 20

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/19/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020  
Date Data Arrived at EDR: 07/22/2020  
Date Made Active in Reports: 10/08/2020  
Number of Days to Update: 78

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 78

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/14/2020  
Number of Days to Update: 76

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020  
Date Data Arrived at EDR: 08/13/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 71

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020  
Date Data Arrived at EDR: 07/10/2020  
Date Made Active in Reports: 09/28/2020  
Number of Days to Update: 80

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/01/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/13/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 08/17/2020  
Date Made Active in Reports: 11/05/2020  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/05/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

## MARIN COUNTY:

### UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

## MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/24/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/15/2020  
Next Scheduled EDR Contact: 03/08/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 07/30/2020  
Date Made Active in Reports: 10/13/2020  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/20/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 79

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 10/19/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/15/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020  
Date Data Arrived at EDR: 10/07/2020  
Date Made Active in Reports: 11/03/2020  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020  
Date Data Arrived at EDR: 08/31/2020  
Date Made Active in Reports: 11/23/2020  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/22/2020  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020  
Date Data Arrived at EDR: 08/05/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 82

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020  
Date Data Arrived at EDR: 08/20/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 81

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020  
Date Data Arrived at EDR: 07/31/2020  
Date Made Active in Reports: 10/16/2020  
Number of Days to Update: 77

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020  
Date Data Arrived at EDR: 07/08/2020  
Date Made Active in Reports: 09/25/2020  
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/02/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 11/17/2020  
Number of Days to Update: 83

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/06/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 10/28/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/13/2020  
Next Scheduled EDR Contact: 02/01/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 10/07/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020  
Date Data Arrived at EDR: 08/07/2020  
Date Made Active in Reports: 10/26/2020  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 11/03/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 10/20/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/09/2020  
Next Scheduled EDR Contact: 01/18/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2020  
Next Scheduled EDR Contact: 01/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

431673  
23113 CAJALCO ROAD  
PERRIS, CA 92570

### TARGET PROPERTY COORDINATES

Latitude (North):	33.836432 - 33° 50' 11.16"
Longitude (West):	117.259645 - 117° 15' 34.72"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	475975.9
UTM Y (Meters):	3743856.5
Elevation:	1551 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5641324 STEELE PEAK, CA
Version Date:	2012
East Map:	5641330 PERRIS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

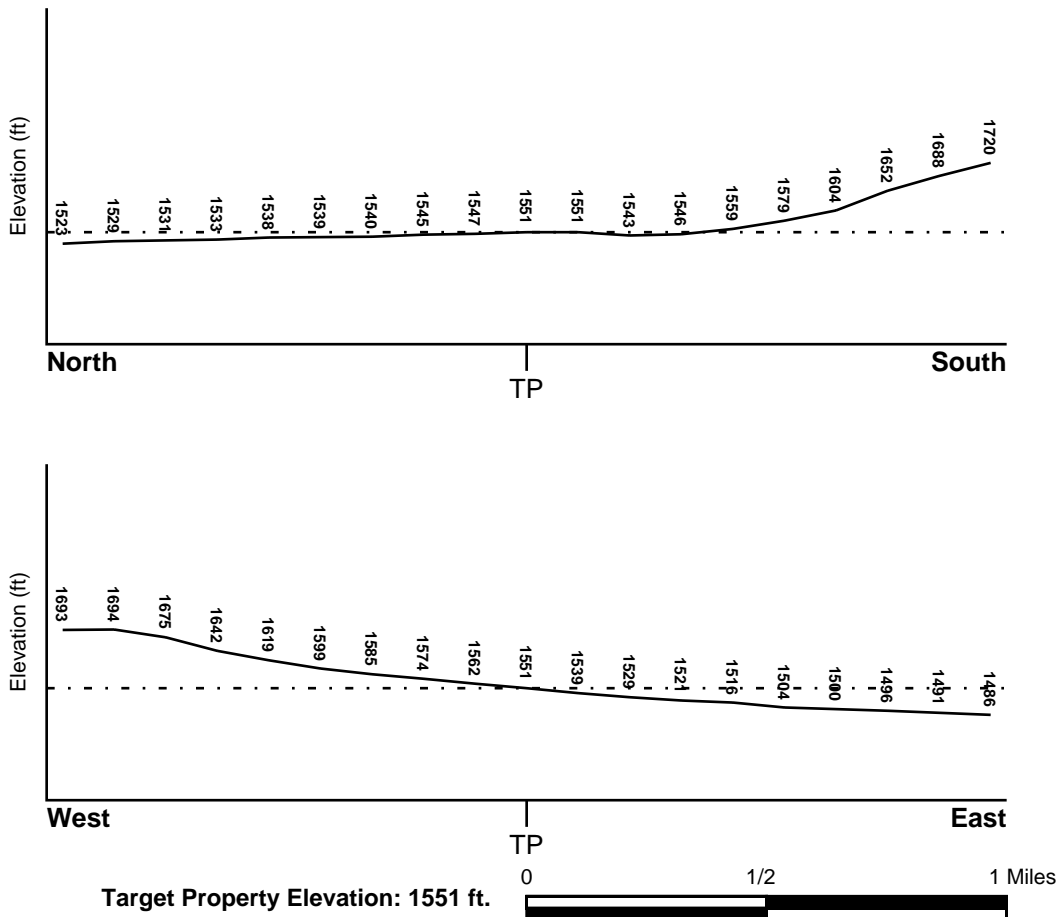
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1410G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1430H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

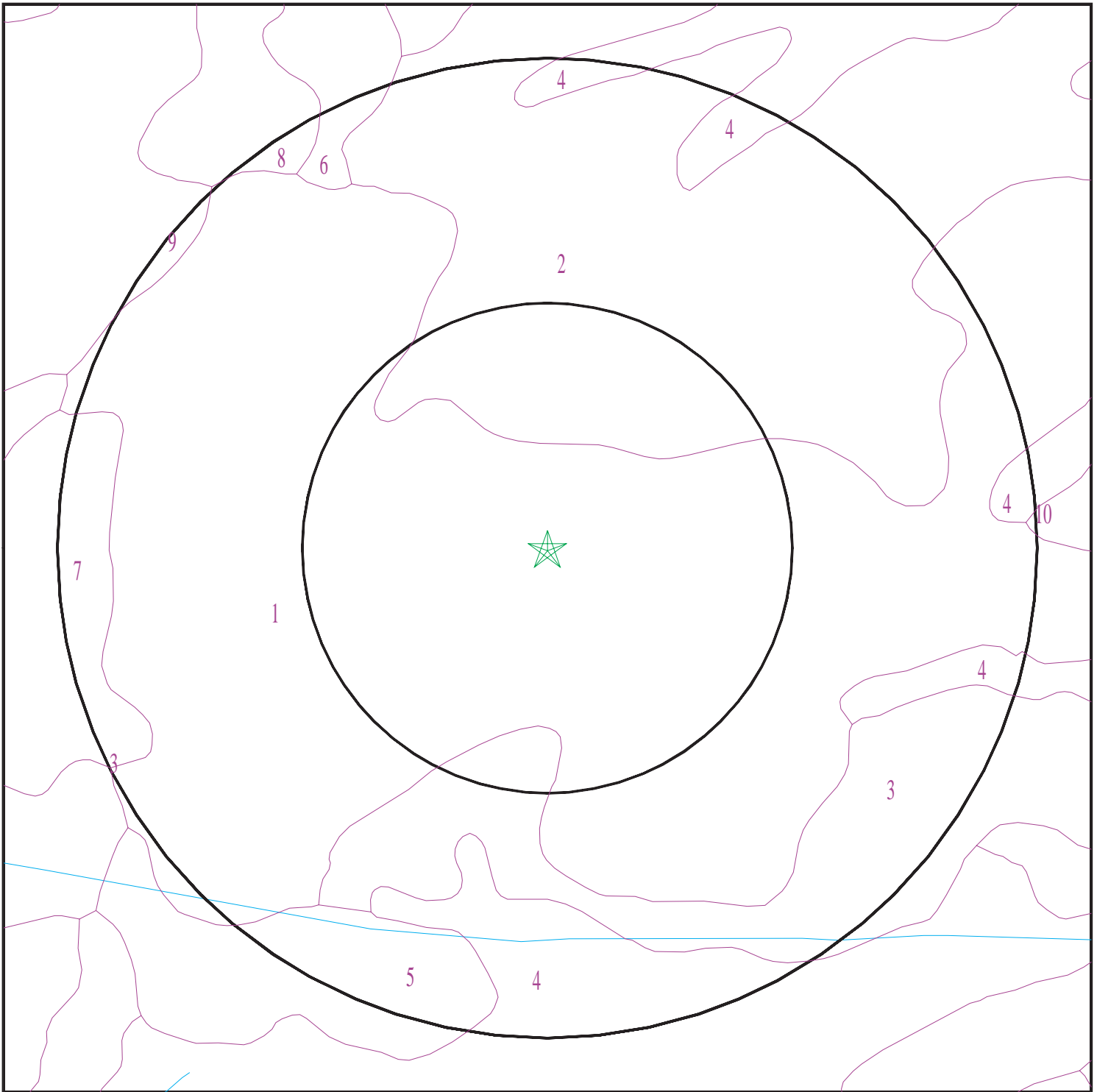
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

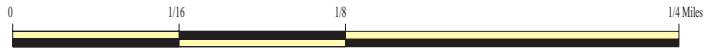
Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6295627.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 431673  
ADDRESS: 23113 Cajalco Road  
Perris CA 92570  
LAT/LONG: 33.836432 / 117.259645

CLIENT: AEI Consultants  
CONTACT: Tony Chilese  
INQUIRY #: 6295627.2s  
DATE: December 09, 2020 2:32 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### Soil Map ID: 2

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

### Soil Map ID: 3

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 4

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

### Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 6

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	24 inches	27 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

### Soil Map ID: 7

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 8

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	18 inches	22 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

### Soil Map ID: 9

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

**Soil Map ID: 10**

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

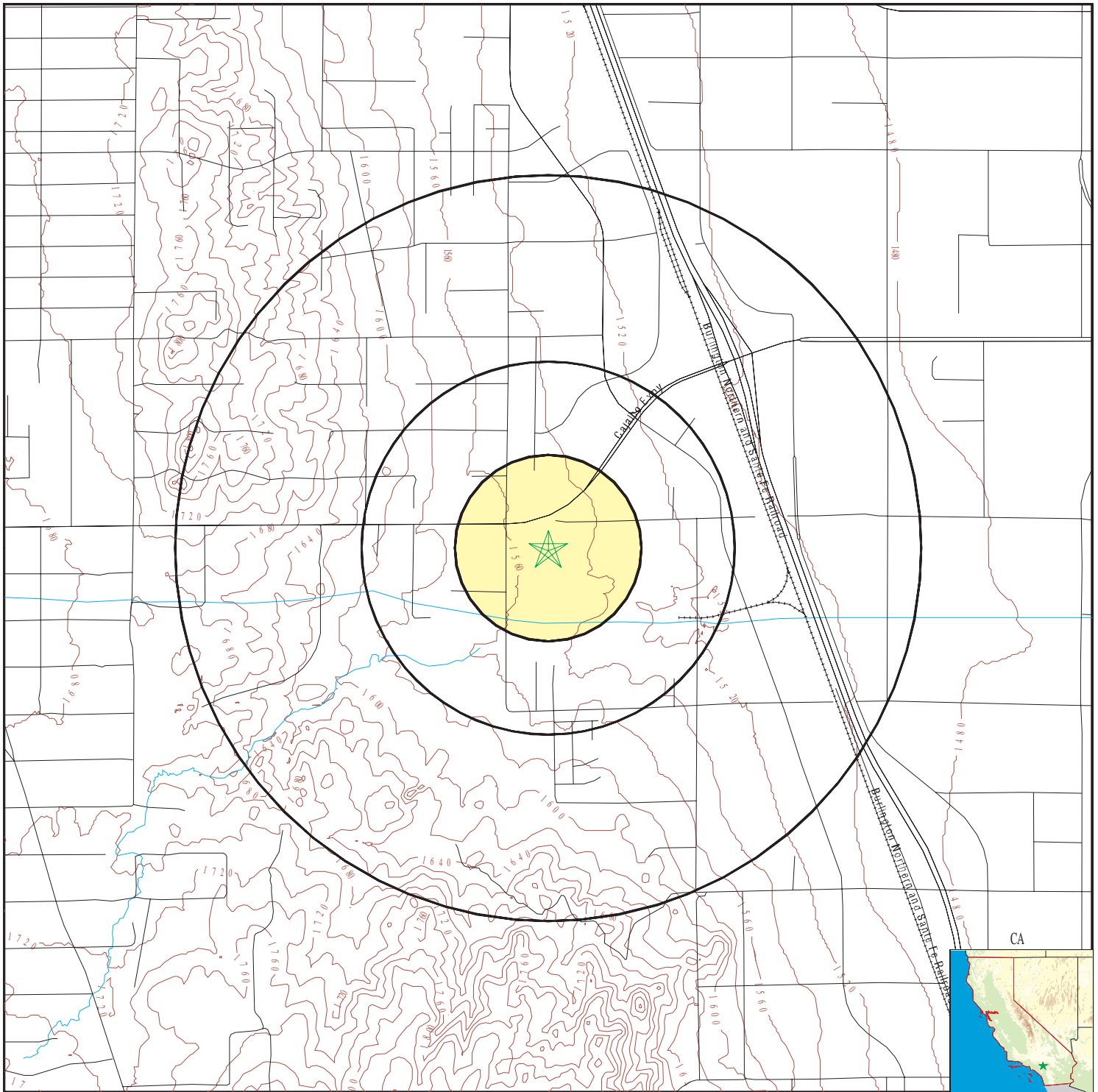
MAP ID

WELL ID

LOCATION  
FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6295627.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: 431673                  ADDRESS: 23113 Cajalco Road                  Perris CA 92570                  LAT/LONG: 33.836432 / 117.259645</p>	<p>CLIENT: AEI Consultants                  CONTACT: Tony Chilese                  INQUIRY #: 6295627.2s                  DATE: December 09, 2020 2:32 pm</p>
--	---



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92570	2	0

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration


California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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# **APPENDIX D**

## **HISTORICAL SOURCES**



**431673**

23113 Cajalco Road

Perris, CA 92570

Inquiry Number: 6295627.5

December 09, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

12/09/20

**Site Name:**

431673  
23113 Cajalco Road  
Perris, CA 92570  
EDR Inquiry # 6295627.5

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Tony Chilese



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1974	1"=500'	Flight Date: November 06, 1974	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: June 14, 1961	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: September 22, 1953	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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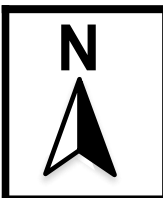
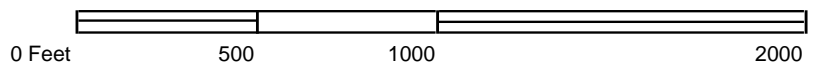
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Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 2016**







Legend:  
Approximate Property Boundary: 

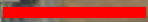


**AERIAL PHOTOGRAPH - 2012**







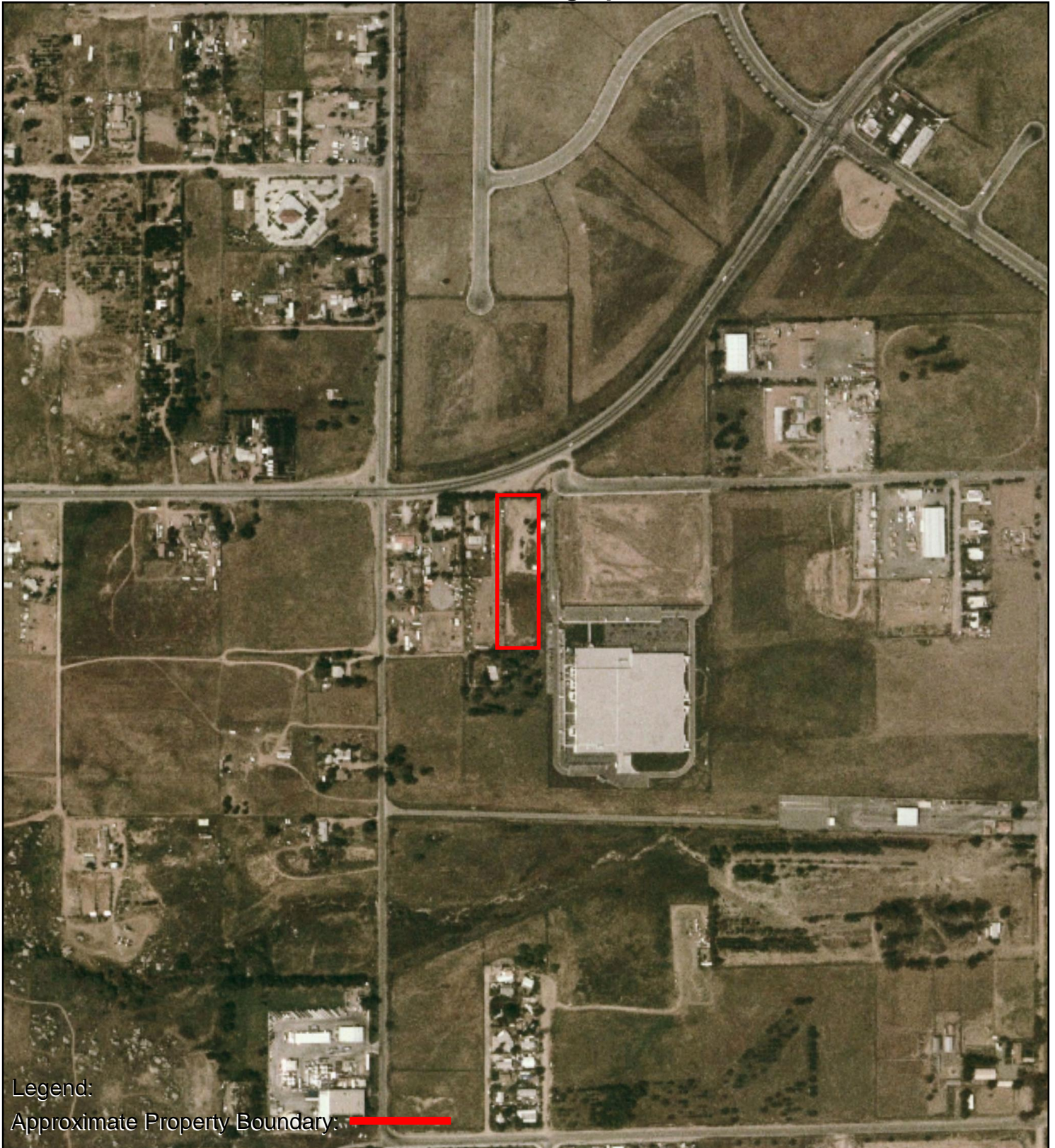
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**AERIAL PHOTOGRAPH - 2009**







Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 2006**







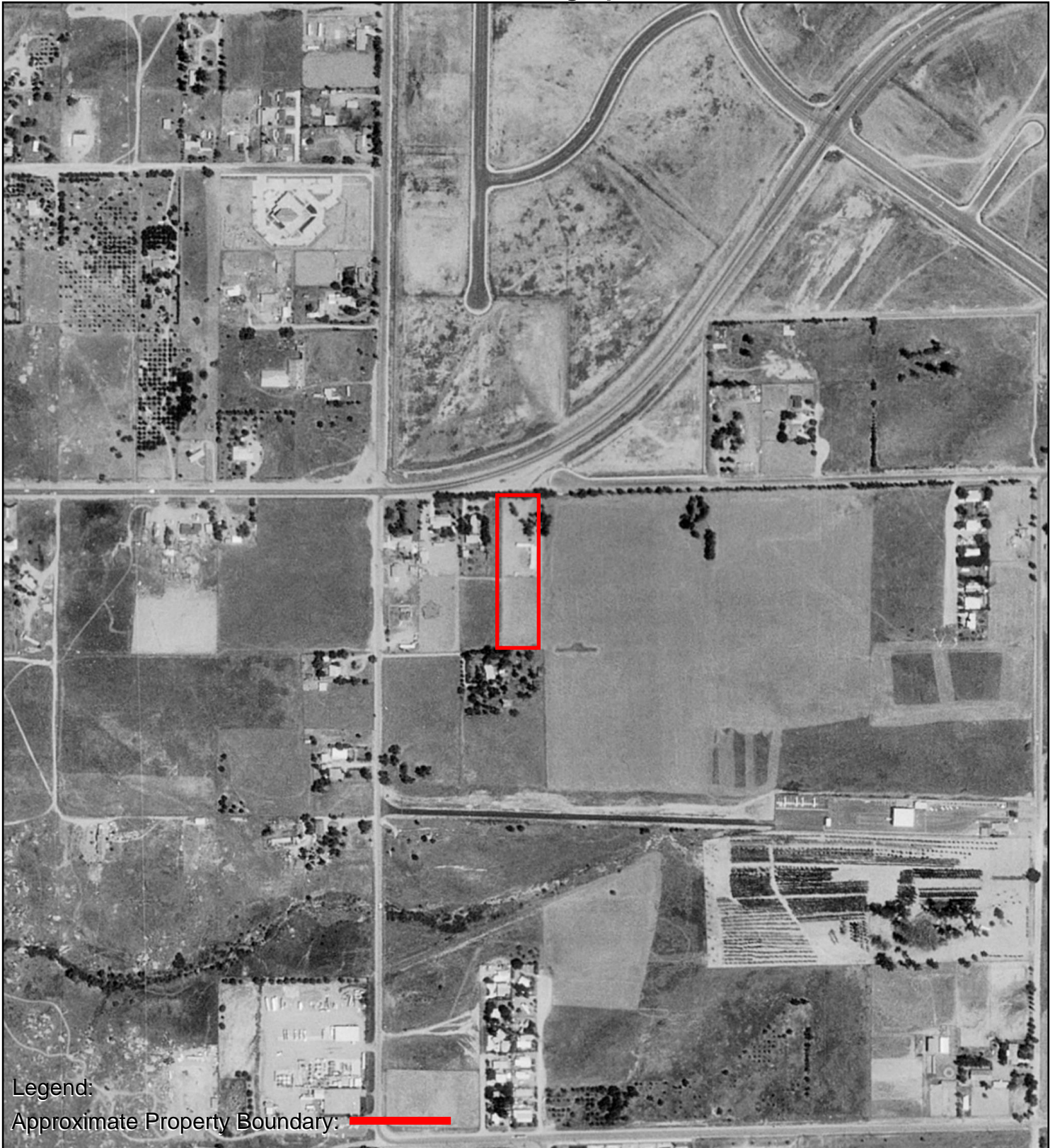
Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 2002**







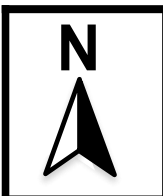
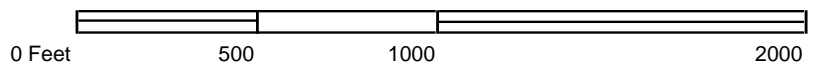
Legend:  
Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 1994







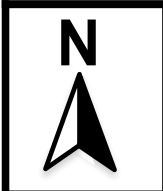
**AERIAL PHOTOGRAPH - 1990**







Legend:  
Approximate Property Boundary: 



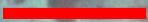
**AERIAL PHOTOGRAPH - 1989**

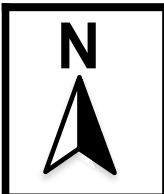
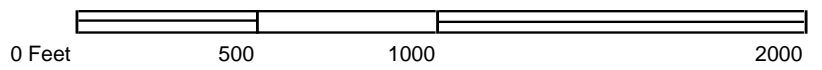






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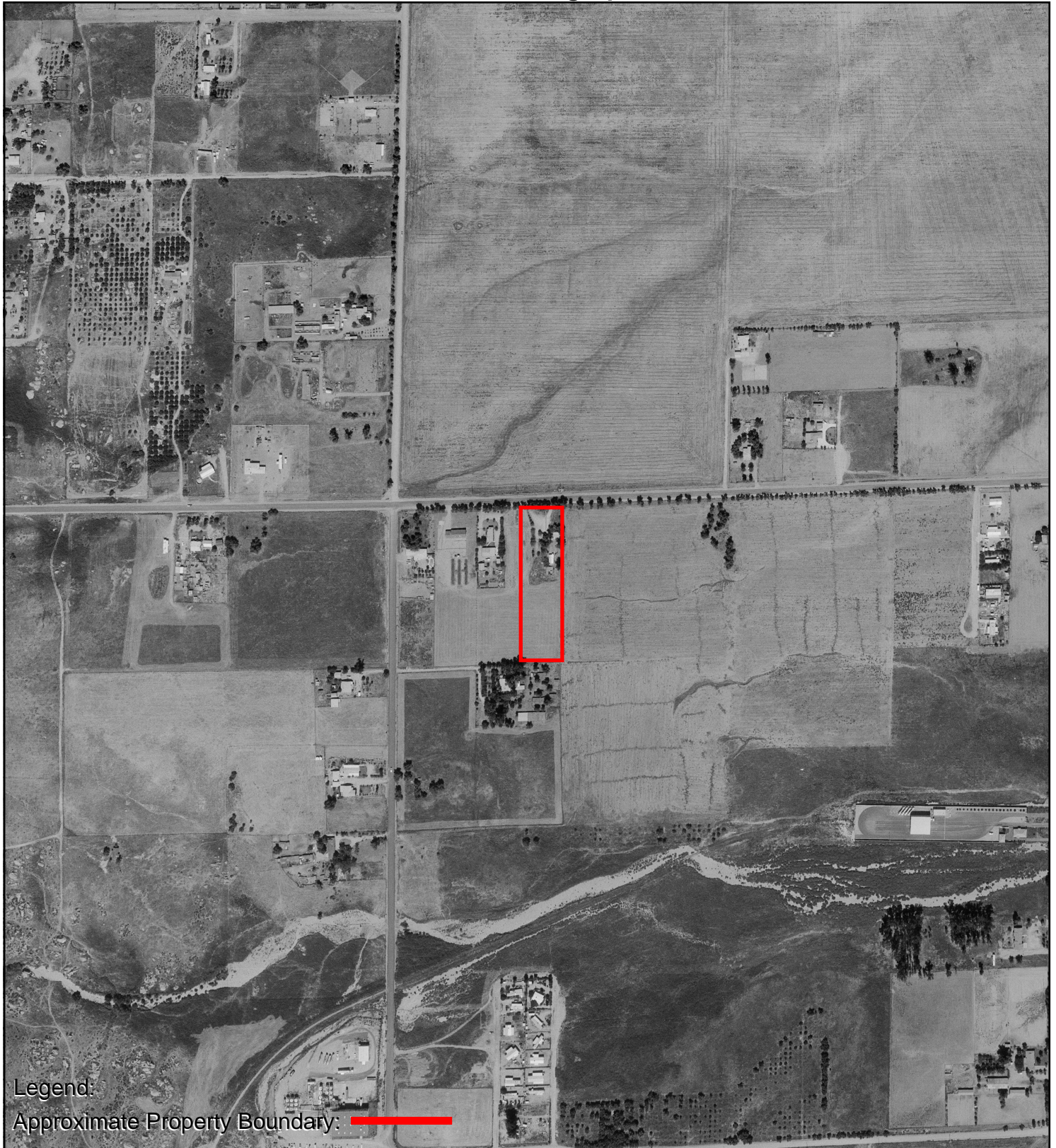
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**AERIAL PHOTOGRAPH - 1985**







Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1978**

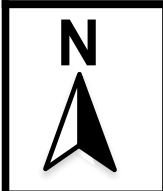
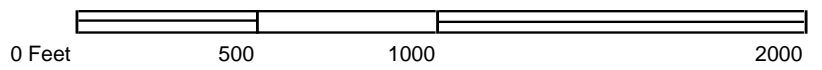






Legend:

Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1974**







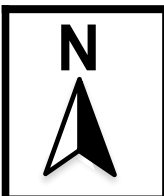
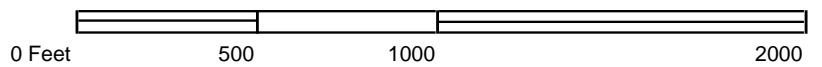
Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1967**







**AERIAL PHOTOGRAPH - 1961**

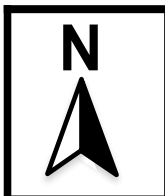
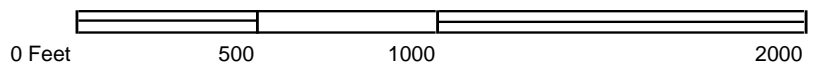






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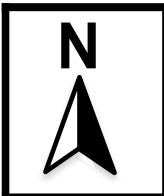
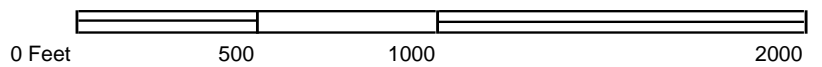


**AERIAL PHOTOGRAPH - 1959**





Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1953**

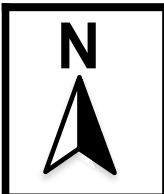
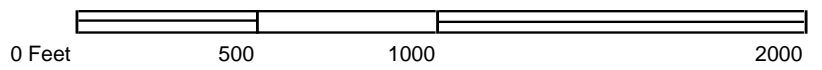






Legend:

Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 1949








Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1938**







431673

23113 Cajalco Road

Perris, CA 92570

Inquiry Number: 6295627.3

December 09, 2020

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

12/09/20

**Site Name:**

431673  
23113 Cajalco Road  
Perris, CA 92570  
EDR Inquiry # 6295627.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Tony Chilese



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## Certified Sanborn Results:

**Certification #** 58BF-4397-B11E  
**PO #** 243546  
**Project** 431673

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Sanborn® Library search results

Certification #: 58BF-4397-B11E

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**431673**

23113 Cajalco Road  
Perris, CA 92570

Inquiry Number: 6295627.6  
December 14, 2020

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

# FINDINGS

## TARGET PROPERTY STREET

23113 Cajalco Road  
Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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## CAJALCO RD

2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A9	EDR Digital Archive
2005	pg A13	EDR Digital Archive
2000	pg A17	EDR Digital Archive
1995	pg A19	EDR Digital Archive
1992	pg A22	EDR Digital Archive
1990	pg A24	Haines Criss-Cross Directory
1985	pg A25	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1976	pg A27	Haines Criss-Cross Directory
1973	pg A28	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



## CAJALCO RD 2017

13225 LAKE MATHEWS MULTI SPECIES RES  
 13245 FLEMING, CHERRY  
 13385 MOTTA, SKIP  
 13391 BAUMANN, STEPHEN  
 13425 FRIEDL, DARREN L  
 13445 MENDOZA, EDDIE  
 13515 FRAUSTO, JESUS A  
 13521 RADWAY, JEFFREY W  
 13531 ELLIOTT, EUGENIA K  
 13535 FLEMING, EDMUND T  
 13539 BELLEPERCHE, BRAD  
 13580 KNOWLES, RONALD R  
 16111 DELIA, DOUG D  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAKE MATHEWS GENERAL STORE  
 17779 LICEA, TEODORO G  
 17801 THOMAS, PEGGY  
 17805 STAKE, MARILYN J  
 17817 JONES, WILLIAM A  
 17853 RODRIGUEZ, DAVID  
 17885 NOLASCO, SAMUEL M  
 17895 MENDEZ, DAVID  
 17898 AHMAD, ZAHUR  
 17911 HOWELL, BRYAN D  
 17940 BERARDINI, VITO  
 18100 SNOW, MARION V  
 18160 MOSCOSO, MARIA  
 18164 SAUCEDO, REYNALDO S  
 18168 SALAS, DAVID  
 18174 EMERY, KEVIN T  
 18178 HUFFMAN, JOHN  
 18180 NORRIS, PHILLIP A  
 18186 BROWN, TRINA  
 18194 VARGAS, SYLVIA  
 18200 GARCIA, ROLANDO G  
 18210 TRUJILLO, ERICA  
 18220 ROCHIN, MARTHA P  
 18260 CARRILLO, MARIA  
 18270 KEY, RENEE  
 18276 RODRIGUEZ, MARIA V  
 18282 GRACIA, RAMON  
 18286 JIMENEZ, FERNANDO  
 18294 GAONA, MIGUEL A  
 18310 LUBERSKI INC  
 18318 RYE, JAMES C  
 18800 SAND HAVEN PINES  
 20195 RAMIREZ, FRANCISCO M  
 20211 ALVAREZ, GUADALUPE M  
 20221 CERVANTES, MARIA E  
 20245 MANZO, JOSE

## CAJALCO RD 2017 (Cont'd)

20253 MARTINEZ, GREGORIO F  
 20281 OCHOA, MOISES  
 20295 MARTINEZ, RENE M  
 20337 GONZALES, EDWIN  
 20385 DEMPSEY, ROGER D  
 20415 SERVILLON, ROBERTO Y  
 20433 VELASCO, ALFONSO  
 20443 VELASCO, ALFONSO  
 20475 ZAMORA, EDUARDO  
 20505 DUBOIS, DOLORES  
 20555 DICKERSON, HATTIE D  
 20572 COAXUM, MATTHEW  
 20581 BROWN, PAT  
 20601 MARREN, THOMAS  
 20645 WALTER, DAVID P  
 20659 ZEBALLOS, ATILIANO  
 20673 VAZQUEZ, JOSE C  
 20701 SHIREY, TIM S  
 20761 RODRIGEZ, JOSE G  
 20794 BEASLEY, MATTIE M  
 20810 GARCIA, JOSE  
 20815 GUSTAFSON, JANE A  
 20835 ROSALES, NIRETA  
 20845 ROMO, REBECA  
 20858 WHITE, RENE  
 20900 ARAIZA, DANIEL  
 20914 BRAVO, EVA  
 20931 DOMINGUEZ, MARIA  
 20934 ALDRIDGE, JAMES R  
 20950 JUANFRANCISCO, ISABEL  
 21110 MEAD VALLEY MKT  
 21166 JOHNSON, VICTOR J  
 21314 DURANT, JAMES E  
 21381 BOOST MOBILE  
 BREEDS MARKET & LIQUORS  
 EXPRESSWAY COMPUTERS  
 21415 PALM LANE COGIC  
 21454 GUTIERREZ, OSCAR  
 21621 HARB, SALWA  
 21623 MEAD VALLEY FEED  
 TERRAZAS, LISA  
 21705 BARBER, ARTHUR  
 21830 WALES, MARGARTET  
 21858 MILLER, EDITH  
 21871 HOLMES, MARCELLUS  
 21885 PEARSON, DONNA  
 21909 RAVEN, BRANDI  
 21912 MELENDREZ, ALDO P  
 21962 DEOCHOA, ADELA T  
 22024 MAYTORENA, VICTOR

## CAJALCO RD 2017 (Cont'd)

22050 ROMERO, JERRY B  
 22080 LEE, IM S  
 22115 BREWSTER, JONATHAN W  
 22120 LYONS, DALTON J  
 22160 BAUTISTA, MIGUEL F  
 22175 RABAGO, SONIA Y  
 22185 ELLIS, HELENA  
 22191 MORALES, JOSE T  
 22220 PERAZA, MICHAEL  
 22260 TREJO, ROBERT T  
 22290 ARMENDARIZ, JOHNNY J  
 22330 SICAIROS, CARLOS  
 22370 CHANDLER, ROBERT A  
 22460 MORENO, SOCCORO  
 22530 KLUCK, LEANNA  
 22655 DELACRUZ, STREET  
 22683 ALVAREZ, HECTOR  
 22765 HARRIS, BREJETTE  
 22775 FRAIRE, ROBERT J  
 GRAYSON, ADRIANA  
 STEPHENS, MICHAEL  
 22791 BAKER, GREGORY P  
 22820 MCANLIS, JOHN A  
 22840 VILLALOBOS, JOSE  
 23031 GUERRERO, ANDREA  
 23050 PUENTE, HERIBERTO  
 VALLE, HERIBERTO P  
 23051 VALDASO, BLANCA  
 23052 FLORES, ANA  
 23113 ESPINOSA, CAREY E  
 23129 LIMOS BY TIFFANY  
 TIFFANY COACHWORKS INC  
 23261 AMPM  
 ARCO TRAVEL ZONE CENTER  
 CLEAN ENERGY  
 FRONTERA INVESTMENT INC  
 UHAUL  
 23320 WARNER, PAUL N  
 23325 NCS FORMING INC  
 23332 ECOLOGY AUTO PARTS  
 23447 TRUSSED INC  
 23451 AGUILAR, RODRIGO  
 23453 SCHNEIDER, AMY  
 TC CONSTRUCTION COMPANY INC  
 23459 NELSON, GREGORY L  
 23471 CARO, ELIDIA C  
 23473 RICHARDSON, VERONICA  
 23665 CALIFORNIA TRUSS CO  
 RIVERSIDE RIVERSIDE REPAIR

## CAJALCO RD 2014

13225 LAKE MATHEWS MULTI SPECIES RES  
 13245 FLEMING, CHERRY  
 13385 MOTTA, MARION R  
 13391 BAUMANN, STEPHEN  
 13425 FRIEDL, DARREN L  
 13440 OCCUPANT UNKNOWN,  
 13445 MENDOZA, EDDIE  
 13515 FRAUSTO, RALPH A  
 13521 STOLTENBERG, RONALD L  
 13531 BARTELS, THOMAS F  
 13539 BELLEPERCHE, BRAD  
 13580 KNOWLES, RONALD R  
 13586 PARRISH, CINDY S  
 13859 MIRON, MARIO  
 15953 OCCUPANT UNKNOWN,  
 16111 BLOKZYL, PRISCILLA  
 16265 OCCUPANT UNKNOWN,  
 17650 COUNTY OF RIVERSIDE  
 17662 OCCUPANT UNKNOWN,  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAKE MATHEWS GENERAL STORE  
 17779 HOOD, ANNABELLE  
 17801 THOMAS, NANCE M  
 17805 STAKE, LOWELL F  
 17817 JONES, WILLIAM A  
 17831 OCCUPANT UNKNOWN,  
 17853 SHAW, NATHANIAL  
 17885 NOLASCO, SAMUEL M  
 17895 ALCARAZ, CAROLINA  
 17898 OCCUPANT UNKNOWN,  
 17911 GETZ, DANIEL F  
 17940 BERARDINI, VITO  
 17941 MILLAR, SARA  
 MILLER, ADAM J  
 17981 MIELDAZIS, GEORGE A  
 18100 SNOW, MARION V  
 18160 MENDEZ, BENITO  
 18164 SAUCEDO, REYNALDO S  
 18168 OCCUPANT UNKNOWN,  
 18178 ADAMS, MICHAEL P  
 18180 NORRIS, PHILLIP A  
 18184 REYES, MANUEL R  
 18186 BROWN, TRINA  
 18200 OCCUPANT UNKNOWN,  
 18210 TRUJILLO, ERICA  
 18220 MORALES, MARTHA P  
 18260 CARRILLO, MARIA  
 18270 MCCALL, TISHELLE  
 18276 RODRIGUEZ, MARIA V  
 18282 CHAVEZ, RAMONA S

## CAJALCO RD 2014 (Cont'd)

18286 DECABALLERO, FRANCISCA V  
 18294 GAONA, MIGUEL A  
 18310 COLLINS, ANNETTE  
 18318 RYE, JAMES C  
 18800 SAND HAVEN PINES  
 19207 MARTIN, STEVE  
 19455 OCCUPANT UNKNOWN,  
 20050 OCCUPANT UNKNOWN,  
 20195 RAMIREZ, FRANCISCO M  
 20211 ALVAREZ, GUADALUPE M  
 20221 CERVANTES, MARIA E  
 20231 RUIZ, ARNULFO B  
 20245 ARIAZ, EFREN  
 20253 MARTINEZ, GREGORIO F  
 20275 OCCUPANT UNKNOWN,  
 20281 OCHOA, MOISES  
 20295 MARTINEZ, RENE M  
 20355 OCCUPANT UNKNOWN,  
 20385 DEMPSEY, ROGER D  
 20415 SERVILLON, ROBERTO Y  
 20443 GONZALEZ, JUAN R  
 20475 MCHENRY, C  
 20495 OCCUPANT UNKNOWN,  
 20505 DUBOIS, DOLORES  
 20551 HARVEY, STEVE J  
 20555 DICKERSON, HATTIE D  
 20572 BURROWS, JOHN  
 20581 BROWN, PAT  
 20601 MARREN, ARIEL M  
 20645 WALTER, DAVID P  
 20659 ZEBALLOS, ATILIANO  
 20673 VAZQUEZ, JOSE M  
 20701 SHIREY, TIM S  
 20721 RIVAS, ROBERTO  
 20761 RODRIGEZ, JOSE G  
 20780 OCHOA, MARTHA  
 20794 MCCLOUD, WILLIE R  
 20795 FISHER, DALE  
 20810 GARCIA, JOSE  
 20815 GUSTAFSON, JANE A  
 20835 ROSALES, CRISPIN S  
 20845 OCCUPANT UNKNOWN,  
 20858 WHITE, RENE  
 20875 GARCIA, RAFAEL  
 20900 OCCUPANT UNKNOWN,  
 20914 BRAVO, EVA  
 20931 LARA, CLAUDIA  
 20934 ALDRIDGE, JAMES R  
 20950 GONZALEZ, JIMENEZ M  
 21110 MEAD VALLEY MKT

## CAJALCO RD 2014 (Cont'd)

21166 JOHNSON, LULA  
 21258 SALAZAR, JOSE L  
 21274 TOVAR, ABDON  
 21314 DURANT, JAMES E  
 21321 MORAN, CARLOS  
 21381 BREEDS MARKET & LIQUORS  
 EXPRESSWAY COMPUTERS  
 21415 PALM LANE COGIC  
 21454 OCCUPANT UNKNOWN,  
 21621 HARB, SALWA  
 21623 BOOST MOBILE  
 MEAD VALLEY FEED  
 OCCUPANT UNKNOWN,  
 21705 BARBER, ARTHUR  
 21805 OCCUPANT UNKNOWN,  
 21820 PUENTE, MANUEL  
 21830 MAIAVA, ELISE  
 21858 TOWNSEND, MONICA K  
 21871 HOLMES, MARCELLUS  
 21885 LEDLFLE, F  
 21909 BANGPHRAXAY, SOMPHANE  
 21912 RAMIREZ, RIGOBERTO  
 21962 DEOCHOA, ADELA T  
 22024 MAYTORENA, VICTOR  
 22050 RODRIGUEZ, MELISSA  
 22080 LEE, IM S  
 22095 CARREON, SALVADOR R  
 22105 VALENZUELA, MANUEL  
 22113 LEWIS, TASHIANNA  
 22115 RANSON, WILLIAM  
 22120 LYONS, DALTON J  
 22135 PENA, MAGDALENA  
 22160 RIVERA, OSMIN  
 22175 HART, STEVEN  
 22180 OCCUPANT UNKNOWN,  
 22220 PERAZA, MICHAEL  
 22260 TREJO, ROBERT T  
 22290 ARMENDARIZ, JOHNNY J  
 22330 SICAIROS, CARLOS  
 22370 CHANDLER, ROBERT A  
 22460 SIFUENTES, RAUL S  
 22530 RAMSEY, EDGAR K  
 22647 SUN, JING  
 22655 DELACRUZ, STREET  
 22675 MOLINA, BENEDICTO D  
 22683 ALVAREZ, HECTOR  
 22697 OCCUPANT UNKNOWN,  
 22761 MENDOZA, SALVADOR  
 22765 MULDREW, DJUAN A  
 22775 FRAIRE, ROBERT

**CAJALCO RD 2014 (Cont'd)**

22775 STEPHENS, MICHAEL  
22791 BAKER, GREGORY P  
22810 CAMPOS, RAUL  
22820 MCANLIS, JOHN A  
22840 RODRIGUEZ, DIANA  
22920 OCCUPANT UNKNOWN,  
23031 GUERRERO, VERONICA  
23050 NAJAR, ANA  
PUENTE, HERIBERTO  
VALLE, HERIBERTO P  
23051 VALDASO, BLANCA  
23052 FLORES, ANA  
23113 ZUNIGA, DAVID R  
23129 LIMOS BY TIFFANY  
TIFFANY COACHWORKS INC  
23261 ARCO TRAVEL ZONE CENTER  
FRONTERA INVESTMENT INC  
UHAUL  
23320 WARNER, PAUL N  
23325 NCS FORMING INC  
23330 CANNABLISS COOPERATIVE INC  
23332 ECOLOGY AUTO PARTS  
23447 TRUSSED INC  
23451 CRUZ, JOSE R  
23453 GUEL, CESAR  
TC CONSTRUCTION COMPANY INC  
23455 FANN, DAVID M  
23459 PANTOJA, FRANCISCO J  
23471 BARRERA, JOSEFINA  
23473 DELATORRE, ANGEL M  
23665 CALIFORNIA TRUSS CO

## CAJALCO RD 2010

13225 LAKE MATHEWS MULTI SPECIES  
 OCCUPANT UNKNOWN,  
 13245 FLEMING, CHERRY  
 13385 MOTTA, MARION R  
 13391 BAUMANN, STEPHEN  
 13425 FRIEDL, DARREN L  
 13440 VILLANUEVA, R A  
 13515 FRAUSTO, J  
 13521 RADWAY, JEFFREY W  
 13531 BARTELS CONSTRUCTION  
 BARTELS, THOMAS F  
 13535 FLEMING, DONALD A  
 13539 BELLEPERCHE, JAMIE A  
 13586 HIRDLER, GARY J  
 13859 MIRON, MARIO  
 15953 OCCUPANT UNKNOWN,  
 16111 OCCUPANT UNKNOWN,  
 16577 OCCUPANT UNKNOWN,  
 17650 CAJALCO FIRE STATION  
 17662 OCCUPANT UNKNOWN,  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAND OF THE HAWK REALTY  
 17770 TSAI, JAMES C  
 17779 HOOD, DEANNA M  
 17805 STAKE, LOWELL F  
 17817 JONES, WILLIAM A  
 17831 OCCUPANT UNKNOWN,  
 17853 OCCUPANT UNKNOWN,  
 17885 NOLASCO, SAMUEL A  
 17898 OCCUPANT UNKNOWN,  
 17911 GETZ, DANIEL F  
 17940 GRISELDA, M  
 17941 MILLER, ADAM  
 17981 MIELDAZIS, NANCY A  
 18100 SNOW, MARION V  
 18160 MENDEZ, BENITO  
 18164 SAUCEDO, REYNALDO S  
 18168 EDWARDS, KIRK  
 18178 WISE, BRUCE A  
 18180 NORRIS, PHILLIP A  
 PHIL NORRIS PROFESSIONAL TRMPT  
 18184 SOTELO, JOAQUIN M  
 18186 OCCUPANT UNKNOWN,  
 18194 CARREON, ISRAEL  
 18200 OCCUPANT UNKNOWN,  
 18210 MARTINEZ, CONRADO  
 18220 KNIGHT, BRENDA  
 18260 HUNT, CALLIE  
 18270 WHITEHEAD, RICHARD A  
 18276 CREGGER, WESLEY J



## CAJALCO RD 2010 (Cont'd)

18282 CHAVEZ, RAMONA S  
 18286 CABALLECA, RAYMUNDO  
 18294 LOPEZ, EDDY R  
 18318 RYE, JAMES C  
 18591 LEE, SANG W  
 18800 SAND HAVEN PINES  
 19203 OCCUPANT UNKNOWN,  
 19207 OCCUPANT UNKNOWN,  
 19401 PAYAN, JOSE  
 20050 BONILLA, GERRY  
 20195 RAMIREZ, FRANCISCO M  
 20211 ALVAREZ, GUADALUPE M  
 20221 OCCUPANT UNKNOWN,  
 20231 OCCUPANT UNKNOWN,  
 20245 SOLORZA, RICARDO  
 20253 MARTINEZ, GREGORIO F  
 20275 OCCUPANT UNKNOWN,  
 20281 ESPINOZA, JAIME  
 20295 MARTINEZ, RENE M  
 20337 RIVERA, JUAN Z  
 20385 DEMPSEY, ROGER D  
 20415 REYNOLDS, ROY A  
 20433 SCHWANZ, R  
 20443 OCCUPANT UNKNOWN,  
 20475 BARFOOT, BRYANT  
 20495 SERRANO, CARLOS  
 20505 FORD, JASON  
 20551 VARGAS, MIGUEL R  
 20555 DICKERSON, HATTIE D  
 20572 COAXUM, ROBIN H  
 20581 BROWN, PAT  
 20601 CARROLL, THERESA  
 20645 WALTER, ROBERT R  
 20659 OCCUPANT UNKNOWN,  
 20673 VAZQUEZ, JOSE M  
 20701 SHIREY, TIM A  
 20721 OCCUPANT UNKNOWN,  
 20761 RODRIGEZ, JOSE G  
 20775 TROUT, JERRY E  
 20780 MARTIN, N  
 20794 OCCUPANT UNKNOWN,  
 20795 OCCUPANT UNKNOWN,  
 20810 CARRILLO, MARIA  
 20815 GUSTAFSON, JANE A  
 20835 ROSALES, CRISPIN S  
 20845 BARAJAS, ALFREDO  
 20875 GARCIA, RAFAEL  
 20895 WILKERSON, WELDON J  
 20900 OCCUPANT UNKNOWN,  
 20914 BRAVO, EVA

## CAJALCO RD 2010 (Cont'd)

20931 SANCHEZ, JOSE A  
 20950 JIMENEZ, MARTIN  
 21110 MEAD VALLEY MARKET  
 21166 JOHNSON, BEVERLY L  
 21258 SALAZAR, JOSE L  
 21274 MARQUEZ, MARIA B  
 21314 OCCUPANT UNKNOWN,  
 21381 BREEDS MARKET & LIQUOR  
 EXPRESSWAY COMPUTERS  
 21415 PALM LANE COGIC  
 21419 TURNER, DONNIE O  
 21425 99 CENT STORE  
 21623 MEAD VALLEY FEED  
 VALLELY, NATASHA L  
 21705 BARBER, ARTHUR  
 21805 BRIBIESCA, ROSA  
 21858 TOWNSEND, MONICA K  
 21871 FERENENDEZ, FRANK G  
 21909 POWELL, IDA B  
 21912 ALVARADO, DIANNA  
 21962 OCCUPANT UNKNOWN,  
 22024 KEETON, ADAM  
 22050 HERNANDEZ, CONNIE B  
 22080 LEE, IM S  
 22095 OCCUPANT UNKNOWN,  
 22113 OCCUPANT UNKNOWN,  
 22115 RANSON, WILLIAM  
 22120 LYONS, DALTON J  
 22135 PENA, MAGDALENA  
 22160 RIVERA, OSMIN  
 22175 SHANKS, LYNN  
 22180 PEREZ, ARACELY E  
 22185 ELLIS, ALBERT W  
 22191 JARAMILLO, GEORGE  
 22200 OCCUPANT UNKNOWN,  
 22220 MARQUEZ, RODOLFO  
 PERAZA CONCRETE TRANSPORT  
 22260 TREJO, ROBERT T  
 22290 ARMENDARIZ, JOHNNY J  
 22330 GONZALEZ, PEDRO  
 22370 BOB CHANDLER STEERING  
 CHANDLER, ROBERT A  
 22460 VALADEZ, A  
 22490 LEDESMA, ESPERANZA P  
 22530 RAMSEY, EDGAR K  
 22655 DELACRUZ, STREET  
 22675 PEREZ, R  
 22685 EVANS, LARRY  
 22691 WORTHLEY, DON  
 22697 OCCUPANT UNKNOWN,

**CAJALCO RD 2010 (Cont'd)**

22761 MENDOZA, SALVADOR  
22765 LYNCH, TIFFANY  
22775 STEPHENS, HENRIETTA L  
22791 BAKER, GREGORY P  
22810 CAMPOS, RAUL  
22820 MCANLIS, JOHN A  
22840 MARTINEZ, SARA  
22920 MARTINEZ, TOMAS G  
TROPICAL GARDENS UNIQUE ORCHID  
23031 PENA, CLAUDIA  
23050 NAJAR, ANA  
PEREZ, CYNTHIA  
VALLE, HERIBERTO P  
23051 VALDASO, BLANCA  
23052 FLORES, ANA  
23113 GONZALES, BENJAMIN  
23129 LIMOS BY TIFFANY  
23261 AMPM  
FRONTERA FINANCIAL SVC  
23320 OCCUPANT UNKNOWN,  
23325 NCS FORMING INC  
23330 ACEVEDO, ENRIQUE E  
23332 ARLINGTON SHEET METAL COR  
23451 REYES, VIRGINIA  
23453 PACHECO, MANUEL  
T C CONSTRUCTION CO INC  
23455 POWERS, CHRISTOPHER J  
23459 PIERCY, AMANDA  
23471 OCCUPANT UNKNOWN,  
23473 DELATORRE, ANGEL M  
23510 OCCUPANT UNKNOWN,  
23665 CALIFORNIA TRUSS CO INC

## CAJALCO RD 2005

13245 ROBSON, MICHAEL  
 13385 MOTTA, MARION R  
 13391 BAUMANN, STEPHEN  
 13425 FRIEDL, DARREN  
 13440 VILLANUEVA, ALBERT A  
 13515 FRAUSTO, MARIA D  
 13521 RADWAY, JEFFREY W  
 13531 BARTELS, THOMAS F  
 13535 FLEMING, DONALD A  
 13539 BELLEPERCHE, JAMIE A  
 13570 SATHER, EDWARD T  
 13580 KNOWLES, RONALD R  
 13586 JAZZ CONNECTION THE  
 SANDIDGE, DAVID C  
 13833 EAKIN, JARMILLA A  
 13859 MIRON, MARIO  
 13871 MASON, TERRY  
 15953 OCCUPANT UNKNOWN,  
 16035 LAVERNE, OSCAR  
 16111 FURMAN, PAUL C  
 16577 OCCUPANT UNKNOWN,  
 17662 OCCUPANT UNKNOWN,  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAKE MATHEWS GENERAL STORE  
 17770 TSAI, JAMES C  
 17779 HOOD, DEANNA M  
 17801 OCCUPANT UNKNOWN,  
 17805 STAKE, LOWELL F  
 17817 JONES, WILLIAM A  
 17831 ARREOLA, VICTOR M  
 17853 SNETSINGER, MARK A  
 17885 NOLASCO, SAMUEL A  
 17895 STEFFEN, GEORGE E  
 17898 AHMAD, ZAHUR  
 17911 GETZ, DANIEL F  
 17940 CHAPIN, DON  
 17941 ALVIDREZ, RICK N  
 17981 MIELDAZIS, GEORGE A  
 18100 SNOW, MARION V  
 18164 SAUCEDO, REYNALDO  
 18168 OCCUPANT UNKNOWN,  
 18174 HICKS, RICHARD L  
 18178 SPINNATO, LUANN J  
 18180 MORRIS, PHILLIP A  
 18184 REYES, MANUEL  
 18194 CARREON, SYLVIA  
 18200 PETERSON, CHARLES J  
 18220 HODGE, JANICE  
 18260 VELEZ, MIGDALIA  
 18276 CREGGER, WESLEY L

## CAJALCO RD    2005    (Cont'd)

18282	RIDENOUR, ROBIN
18286	CABALLERO, FRANCISCA
18294	MCCASKEY, PAMELA D
18310	GARCIA, MARIO
18318	RYE, JAMES C SAND HAVEN PINES
18591	LEE, SANG W
19203	BARRIOS, RODOLFO PIZZA HUT
19207	OCCUPANT UNKNOWN,
19401	PAYAN, JOSE SANTILLAN, FREDY
20050	OCCUPANT UNKNOWN,
20195	OCCUPANT UNKNOWN,
20211	ALVAREZ, GUADALUPE V CAMPOS HOME MAKINGS
20221	CERVANTES, ROBERT R
20231	RUIZ, ARNULFO
20253	MARTINEZ, GREGORIO F
20281	OCHOA, MOISES
20295	MARTINEZ, JOSE G
20337	BERNAL, GERARDO
20385	DEMPSEY, ROGER D
20433	ROMO, T
20443	OCCUPANT UNKNOWN,
20475	BARFOOT, BRYANT
20495	SERRANO, CARLOS
20505	FORD, JASON
20572	COAXUM, ROBIN
20581	BROWN, PAT
20601	SIMONS, STEPHANIE
20645	WALTER, JOHN C
20655	MORRIS, JACK R
20659	OCCUPANT UNKNOWN,
20673	ARTEAGA, BLANCA
20680	MARTINEZ, REYES D
20701	RIVERA, ENOS C
20721	RAMIREZ, JESUS M
20761	RODRIGEZ, JOSE G
20780	SIMS, THOMAS L
20795	ROUNDPOINT, HOLLY
20810	RAUDALEZ, JOSE
20815	OCCUPANT UNKNOWN,
20835	ROSALES, CRISPIN S
20845	BARAJAS, ALFREDO
20858	OCCUPANT UNKNOWN,
20895	WILKERSON, WELDON
20900	ESPARZA, FRANCISCO N
20914	BRAVO, EVA
20931	SANCHEZ, JOSE A

## CAJALCO RD 2005 (Cont'd)

20934 ALDRIDGE, JAMES  
 20950 MARTIN, GONZALEZ J  
 21110 MEAD VALLEY MARKET  
 21166 JOHNSON, BEVERLY L  
 21321 RODRIGUEZ, ANTONIO  
 21381 BREEDS MARKET & LIQUOR  
 EXPRESSWAY COMPUTERS  
 21386 EXPRESS DEPOT BUILDERS SUPPLY  
 TOSCANO, RONALD  
 21623 MEAD VALLEY FEED  
 21705 BARBER, ARTHUR  
 21805 BRIBIESCA, RUBEN  
 21830 OCCUPANT UNKNOWN,  
 21871 FERENENDEZ, FRANK G  
 21885 OCCUPANT UNKNOWN,  
 21909 POWELL, IDA B  
 21962 SMITH, ELIZABETH B  
 22024 GALVAN, MANUEL G  
 22050 OCCUPANT UNKNOWN,  
 22080 BURCH, JANET  
 22095 AVELAR, HILDA M  
 22099 BROWN, ROBERT  
 22115 RANSON, WILLIAM  
 22135 OCCUPANT UNKNOWN,  
 22160 RIVERA, OSMIN  
 22180 OCCUPANT UNKNOWN,  
 22185 ELLIS, ALBERT W  
 22191 MORALES, ANTONIO C  
 22260 TREJO, ROBERT T  
 22290 ARMENDARIZ, JOHNNY  
 22370 VILLA, UMBERTO  
 22460 MARTINEZ, FABIAN  
 22490 OCCUPANT UNKNOWN,  
 22530 RAMSEY, EDGAR K  
 22685 EVANS, LARRY  
 22691 WORTHLEY, DON  
 22700 CORAN, DEBRA  
 MCCULLOUGH, LORENA  
 NEW MILLENIUM AUTO  
 WILSON, E  
 22761 MENDOZA, SALVADOR  
 22765 STEPHENS, HENRIETTA L  
 22810 RODRIGUEZ, RODNEY G  
 22820 MCANLIS, JOHN A  
 22840 BROWN, KYLE C  
 22920 MARTINEZ, TOMAS  
 TROPICAL GARDENS UNIQUE ORCHIDS  
 23031 DIAZ, LOURDES  
 EDITH CONCRETE PUMPING  
 GONZALEZ, LUZ

**CAJALCO RD 2005 (Cont'd)**

23050 S K CONCRETE  
23051 VALDASO, BLANCA  
23052 OCCUPANT UNKNOWN,  
23113 GONZALES, BENJAMIN  
23320 COOKSEY, ELMER L  
23330 OCCUPANT UNKNOWN,  
23332 ARLINGTON SHEET METAL CORP  
23447 CALIFORNIA TRUSS CO  
23451 OCCUPANT UNKNOWN,  
23453 PACHECO, MANUEL  
23455 FANN, DAVID M  
23459 NELSON, GREGORY L  
23471 HERNANDEZ, JUAN  
23473 VADASZ, ESTHER A  
23665 CALIFORNIA TRUSS CO

## CAJALCO RD 2000

17650 RIVERSIDE COUNTY OF FIRE DEPARTMENT  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAKE MATHEWS FRUIT STAND  
 18318 SAND HAVEN PINES  
 20211 ALVAREZ, C  
 20221 CERVANTES, ROBERT R  
 20231 GLENN, S L  
 20253 MARTINEZ, FRANCIS  
 20295 MARTINEZ, RENE  
 20401 ADKINS, BRUCE  
 ADUSA LOCK & AUTOMOTIVE  
 20415 RUBASH, STEVE  
 20433 STEWART, C E  
 20443 GONZALEZ, ROBERTO M  
 20505 FORD, WANDA J  
 20555 NUTTBROCK, JOHN H  
 20572 NELSON, ROBERT  
 20581 BROWN, PAT  
 20601 OCCUPANT UNKNOWN,  
 20645 WALTER, ROBERT  
 20673 OCCUPANT UNKNOWN,  
 20701 OCCUPANT UNKNOWN,  
 20721 RAMIREZ, JESUS O  
 TURTLETAUB, BERTHA H  
 20761 RODRIGEZ, JOSE  
 20780 SIMS, THOMAS L  
 20794 OCCUPANT UNKNOWN,  
 20795 BRYSON, J P  
 ROUNDPOINT, LOUISE  
 20858 MESA, E  
 20900 OCCUPANT UNKNOWN,  
 20905 JOHNSON, VANESSA  
 20934 ALDRIDGE, HELEN M  
 20950 BRYANT, LILLIE M  
 21166 JOHNSON, SARAH E  
 21274 RODRIGUEZ, SARA  
 21314 OCCUPANT UNKNOWN,  
 21381 BREEDS MARKET & LIQUOR  
 21386 OCCUPANT UNKNOWN,  
 21415 PALM LANE COGIC  
 21419 TURNER, DON  
 TURNERS BOOKS & GIFTS  
 21425 CAJALCO FUNERAL HOME  
 WILEYS GIFT SHOP  
 21705 BARBER, ARTHUR  
 21830 MENDOZA, T  
 21871 FERENENDEZ, FRANK G  
 21885 OCCUPANT UNKNOWN,  
 21909 POWELL, IDA B  
 22695 KIRKUS, AL



**CAJALCO RD 2000 (Cont'd)**

22697 OCCUPANT UNKNOWN,  
22700 MCCULLOUGH, SEABRON  
22761 ORTIZ, ANGIE  
22765 STEPHENS, H L  
22775 STEPHENS, H L  
22779 NASH, N  
22810 OCCUPANT UNKNOWN,  
22820 MCANLIS, JOANN S  
22840 OCCUPANT UNKNOWN,  
22920 OCCUPANT UNKNOWN,  
23050 JUAREZ, JOSE R  
23051 CARDWELL, SHANNON  
23052 OCCUPANT UNKNOWN,  
23113 OCCUPANT UNKNOWN,  
23447 SELECT STEEL INCORPORATED  
23451 ARNOLD, PAUL  
23453 OCCUPANT UNKNOWN,  
23455 FANN, DAVID M  
23459 OCCUPANT UNKNOWN,  
23471 MAGANA, LOIS  
23665 CALIFORNIA TRUSS COMPANY

## CAJALCO RD 1995

13385 CANDIVI, ALBERTO  
 13395 TOM, BEVERLY  
 13440 VILLANUEVA, R A  
 13515 GOUDEAU, GARY  
 13521 CLARKSON, TROY D  
 13535 MURDOCK, JUDITH  
 13539 BELLEPERCHE, BRAD  
 13570 SATHER, EDWARD T  
 13580 ARIAS, RICK  
 13586 RILEY, WILLIAM  
 13681 HEDRICK, DIANA  
 13833 EAKIN, J A  
 13859 GARCIA, OSWALDO E  
 16035 LAVERNE, OSCAR  
 16111 FURMAN, PAUL C  
 16265 NOTERMAN, RICHARD A  
 16577 RUGA, JOE  
 17650 COUNTY FIRE STATION  
 17679 LAKE MATHEWS FEED & PET SUPPLY  
 LAKE MATHEWS VIDEO  
 OCCUPANT UNKNOWNN  
 PAUL DANIELSON  
 17770 OCCUPANT UNKNOWNN  
 17779 WARTER, RICHARD A  
 17805 STAKE, LOWELL F  
 17831 OCCUPANT UNKNOWNN  
 17853 ROIG, AMI  
 17885 ARMSTRONG, KARIN A  
 17895 STEFFEN, GEORGE E  
 17911 GETZ, DANIEL F  
 17940 GUNSING, WALTER  
 17941 BONNETT, BARI Y  
 17981 GAM ELECTRICAL & GENERAL CONTR  
 18100 SNOW, MARION  
 18160 OCCUPANT UNKNOWNN  
 18164 SAUCEDO, R  
 18168 OCCUPANT UNKNOWNN  
 18174 HICKS, R L JR  
 18178 SPINNATO, COREY D  
 18180 NORRIS, PHILLIP A  
 18184 OCCUPANT UNKNOWNN  
 18186 OCCUPANT UNKNOWNN  
 18194 OCCUPANT UNKNOWNN  
 18200 MCCLAIN, CHARLES G  
 18210 FERNANDEZ, RAFAEL  
 18220 CARPENTER, KATHY  
 18260 FRY, G  
 18270 WHITEHEAD, RICHARD A  
 18276 SMITH, SUSAN  
 18282 OCCUPANT UNKNOWNN

## CAJALCO RD 1995 (Cont'd)

18286 OCCUPANT UNKNOWNN  
 18300 OCCUPANT UNKNOWNN  
 18310 NEGRETE, ANGEL  
 18318 RYE, JAMES C  
 18550 SERRATO, ROBERTO  
 18800 CAJALCO NURSERY  
 19207 MARTIN, FANNIE L  
 19401 DUPUIS, STEVEN  
 KLIMPEL, WILMER  
 19455 OCCUPANT UNKNOWNN  
 20050 BONILLA, S B  
 20211 ALVAREZ, C  
 20231 OCCUPANT UNKNOWNN  
 20253 MARTINEZ, F  
 20295 MARTINEZ, RENE  
 20337 GARCIA, EDGAR  
 20385 MYLAR, JEANNE  
 20401 ADKINS, BRUCE  
 ADUSA LOCK & AUTOMOTIVE  
 GONZALEZ, F N  
 20415 GONZALES, REGINO  
 20433 STEWART, C E  
 20443 GONZALEZ, ROBERTO M  
 20475 BARFOOT, JENNIE R  
 20495 SERRANO, CARLOS  
 20551 OCCUPANT UNKNOWNN  
 20555 OCCUPANT UNKNOWNN  
 20601 OCCUPANT UNKNOWNN  
 20645 WALTER, ROBERT  
 20673 MANRIQUEZ, JAIME A  
 20680 CARMONA, CHRIS P  
 20701 PARRA, MIGUEL  
 20721 RAMIREZ, JESUS O  
 TURTLETAUB, BERTHA H  
 20761 BIRDSONG, J  
 20780 HEMPHILL, C A  
 JONES, DAVID  
 20794 MCCLOUD, JOHNNIE  
 PATTERSON, MARY  
 20795 ROUNDPOINT, LOUISE  
 20810 OCCUPANT UNKNOWNN  
 20815 GUSTAFSON, JANE  
 20835 OCCUPANT UNKNOWNN  
 20845 GERMAN, ELMER W  
 20858 GEIGGAR, MELVIN  
 20900 WEBSTER, A  
 20931 TAYLOR, N  
 20934 ALDRIDGE, HELEN M  
 20950 OCCUPANT UNKNOWNN  
 21166 JOHNSON, SARAH

## CAJALCO RD    1995    (Cont'd)

21274	FERNANDEZ, RAFAEL
21314	IVERSON, CHRIS
21381	BREEDS MARKET & LIQUOR WESTERN UNION
21419	WHITE, HATTIE M
21425	CALJALCO FUNERAL HOME WILEYS GIFT SHOP
21805	BRIVESCA, CARMEN
21830	OCCUPANT UNKNOWNN
21858	TORRES, ADOLFO
21860	OCCUPANT UNKNOWNN
21871	JOHNSON, WILLIAM
21885	CUMMINS, RICHARD
21909	POWELL, WILLIAM S
21962	OCCUPANT UNKNOWNN
22024	GALVAN, MANUEL
22050	OCCUPANT UNKNOWNN
22080	OCCUPANT UNKNOWNN
22095	SWEAT, CURTIS E
22113	OCCUPANT UNKNOWNN
22115	RANSON, WILLIAM
22120	OCCUPANT UNKNOWNN
22175	OUGZIN, MOHAMED
22180	OCCUPANT UNKNOWNN
22185	ELLIS, ALBERT W
22200	BISHOP, DONALD W
22290	CHAVEZ, RAYMOND L
22460	RODERICK, INGRID
22530	RAMSEY, EDGAR K
22675	KEELING, ROY A
22685	OCCUPANT UNKNOWNN
22695	KIRKUS, AL
22697	ORTIZ, ANGIE
22700	MCCULLOUGH, SEABRON
22761	HAMPTON, T
22765	STEPHENS, H L
22775	STEPHENS, H L
22779	OCCUPANT UNKNOWNN
22820	OCCUPANT UNKNOWNN
22840	HENSLEY, HAZEL
22920	GUARACHA, RUTH G
23031	OCCUPANT UNKNOWNN
23050	KEY, ESTRAL P
23051	OLIVAREZ, LEONOR
23451	SCHNEIDER, C
23453	SMITH, ROBERT S
23455	OCCUPANT UNKNOWNN
23459	OCCUPANT UNKNOWNN
23665	CALIFORNIA TRUSS CO

## CAJALCO RD 1992

13395 TOM, B  
 13521 CLARKSON, TROY D  
 13570 SATHER, EDWARD T  
 13586 RILEY, WILLIAM  
 13681 HEDRICK, DIANA  
 16035 LAVERNE, OSCAR  
 16111 FURMANS BULLDOZERS  
 16577 RUGA, JOE  
 17650 RIVRSO CO FIRE BUS  
 17679 JOHNSONS DISC NRSRY  
 LAKE MATHEWS FEED  
 REAL EST MERCHANTS  
 17779 WARTER, RICHARD A  
 17831 EDDINGS, RUTH  
 17885 SMITH, KAREN  
 17940 BEYER, V M  
 17981 G A M ELECTRICAL  
 18100 SNOW, MARION  
 18168 GRIFFITH, LYNFORD  
 18174 HICKS, R L JR  
 18276 CREGGER, WESLEY L  
 18300 AU, CHUC M  
 18550 PINE HILL FARMS  
 RYE, NEAL  
 SERRATO, ROBERTO  
 18800 CAJALCO NURSERY  
 19401 H B RANCH  
 KLIMPEL, WILMER  
 20211 ALVAREZ, C  
 20253 MARTINEZ, F  
 ZAINOS, RODRIGO  
 20295 ROBERTS, GAIL  
 20401 ADKINS, BRUCE  
 ADUSA LOCK  
 20433 STEWART, C E  
 20572 PURIFOY, HORRIES  
 20581 MODERN OFFICE TECH  
 20645 WALTER, ROBERT  
 20680 CARMONA, CHRIS P  
 20701 PARRA, MIGUEL  
 20721 CARILLO, TITO  
 HAMMONS, NORVELL  
 RAMIREZ, JESUS O  
 20761 BIRDSOING, J  
 LACEY, LEROY  
 20780 HEMPHILL, C A  
 JONES, DAVID  
 20795 BURNETT, MICHAEL  
 ROUNDPOINT, LOUISE  
 20810 KIDD, L

**CAJALCO RD 1992 (Cont'd)**

20835 IRON MASTER  
20845 GERMAN, ELMER  
21110 MEAD VLY MKT  
21166 JOHNSON, SARAH  
21381 WESTRN UNION PCK UP  
21425 WILEYS GIFT SHOP  
21805 BRIVESCA, CARMEN  
21830 MENDOZA, T  
21909 POWELL, WILLIAM S  
22024 GALVAN, MANUEL  
22095 SWEAT, CURTIS  
22120 WILLIAMS, LEE  
22180 TRILLO, SANDRA  
22185 WILSON, JOHNNA  
22200 BISHOP, DONALD W  
22460 RODERICK, INGRID  
22695 KIRKUS, AL  
22700 LOYD, VERNA  
MCCULLOUGH, SEABRON  
PAYNE, MONIQUE  
TILLMAN, LEE  
22761 HAMPTON, T  
22765 STEPHENS, H L  
22840 HENSLEY, H  
23031 ARNOLD, CARRIE  
23113 MORONES WELDG&IRON  
23451 SCHNEIDER, C  
23453 SMITH, ROBERT S  
23455 FANN, DAVID  
23510 PERRIS LUMBER CO  
23665 CA TRUSS CO  
194011 DUPUIS, STEVEN  
2185812HART, JOHNNY C

CAJALCO RD 1990

Table with columns for street names and addresses. Includes sections for CAJALCO RD, CAJON CIR 92264 PALM SPGS, CAJON DR (83) 92370 PERRIS, CAJON DR 92383 SAN JACINTO, CAJON DR 92390 TEMECULA, CAL AV (85) 92274 THERMAL, +CALAC RD (90) 92390 TEMECULA, CALADA DR (85) 92388 MORENO VALLEY.

## CAJALCO RD 1985

22175	XXXX	00	
22180	MENDEZ REYDESEL JR	943-3737	+5
22460	RODERICK INGRID	653-5225	8
22530	NICOSIA FRANK JR	657-8858	4
22675	XXXX	00	
22691	XXXX	00	
22697	JOHNSTON WOODROW	657-8124	3
22700	MCCULLOUGH SEABRON	657-6592	6
22765	BROWN C	943-3822	+5
22775	WATSON MOLLIE	943-1079	4
22820	XXXX	00	
22840	XXXX	00	
23031	ARNOLD CARRIE	657-6259	
23050	DICK CLIFTON	657-5505	
23051	XXXX	00	
23052	ADAMS G L	943-1229	3
23113	XXXX	00	
23264	XXXX	00	
23280	MAPES LEON	943-3653	+5
23330	XXXX	00	
23451	SCHNEIDER EDW	943-1184	3
23453	SMITH ROBT S	943-2680	4
23459	LARSON DONALD C	657-8665	
23471	RITCHIE DARRELL	657-1516	2
23473	VADASZ WM	657-4785	+5
23510	HERNANDEZ ANDREW L	657-5563	+5
23665	CA TRUSS CO	657-7491	+5
	UPTON & O'DONNELL	657-3828	
★	18 BUS	129 RES	24 NEW



## CAJALCO RD 1980

21962	SMITH CLARENCE	657-4592	7
22050	VASQUEZ RAY G	657-8576	8
22080	SPEAR CHARLES L	657-1540	9
22160	PEARSON RUTH M	657-2622	
22175	COMPHER ROY E	781-3912	+0
22180	WILLIAMS M C	657-1381	9
22460	RODERICK INGRID	653-5225	8
22530	XXXX	00	
22675	EVANS BARBARA P	657-2242	
22700	MCCULLOUGH SEABRON	657-6592	6
22775	XXXX	00	
22820	MCANLIS JOHN A	657-5745	+0
22840	XXXX	00	
23031	ARNOLD CARRIE	657-6259	
	★ CARRIES HSE BUTY 1	657-8034	8
23050	DICK CLIFTON	657-5505	
23051	OLIVAREZ GUADALUPE	657-5416	+0
23451	VANHAUTE DAVID	657-2062	9
23453	VILESKI JOHN	657-5003	+0
23459	LARSON DONALD C	657-6665	
23471	VADASZ WM	653-8825	7
23665	★ UPTON&ODONNELL	657-3828	
	NO #★ COUNTRYWOOD HOMES	780-0120	+0
	★ 11 BUS 105 RES	32 NEW	

## CAJALCO RD 1976

Target Street	Cross Street	Source
..CAJALCO RD		92370 CCNT..
21909 POWELL ANNABELLE		657-5836
21962 XXXX		CO
22160 PEARSON RUTH M		657-2622
22180 VENABLE GEO H		657-5944
22460 XXXX		CO
22530 UMIPEG ERLINDA		657-2700 4
22675 EVANS BARBARA P		657-2242
22700 MCCULLOUGH SEABRON		657-6592+6
22775 COLLINS GABRIEL		657-4052
22840 HENSLEY PAUL		657-6438 5
23031 ARNOLD CARRIE		657-6259
	*CARRIES HS CF BTY	2657-8034
23050 DICK CLIFTON		657-5505
23052 ADAMS G L		657-7226 4
23113 MCFADDEN R H		657-3852
23264 XXXX		CO
23280 XXXX		CO
23453 WALKER CLIFFORD		657-3717 5
23459 LARSON DONALD C		657-6665
23665*UPTON&ODONNELL		657-3828
	* 10 BUS 77 RES	14 NEW

## CAJALCO RD 1973

15953	POULAIN FRANK	687-3962
16009	VIELMA ISAIAS JR	687-4822+3
16035	HAGNEY JEANNE MRS	689-9850
16265	DUFFY ROBT A	687-6687
16401	XXXX	00
16577	HAMMOND G THERESA	689-3625+3
17650*	CALIF ST FORESTRY	689-8241
17679*	LAKE MATHWS GEN STR	687-5702
17770	MCDANIELS JAS R	689-3710
17779	WALKER HARVEY	689-5263
17780	WARDELL JOHN D	689-7642+3
17805	DRAUILLARD BERNARD	688-7691+3
	A STAKE LOWELL	688-4109+3
17817	FLORES DANL	688-7884
17831	CARTER HUGH T	687-3055
17885	KOSADNER JOHN	688-5179
17911	MCCARROLL JAS M	687-6758
17940	BEYER VIRGINIA M	689-0105
17941	ROTH JOHN J	688-6999
18160	KILGRAIN ROY A	687-2397+3
18168	KRAVETS ETTA	687-4610
18174	WHITE RAYMOND W	687-7390
18260	MOORE JACK D	688-4752
18310	SUNBERG DARRYL W	689-0670
18550	PELTZER MILO	687-5795
19401*	H B RANCH	687-1091
	KLIMPEL WILMER	687-1091
	SINTEX STEVE	687-6201
20433	STEWART H N	657-3270
20601	HOPKINS WM A	657-3648
20673	WASHINGTON LEE	657-3333
20680	CARMONA JESSIE B	657-6680
20780	HEMPHILL C ALAN REV	657-3523
21020	ANDERSON HOWARD L	657-8045
21110*	FAIRWAY MKT	657-3939
	ROSS Q A	657-3939
21166	JOHNSON RAYFORD L	657-4034
21321*	EARTHSCAPE NURSERY	657-4303
21425*	WILEYS LOCKSMITH SV	657-2549
21871	CARTER THELMA C	657-4738
21909	POWELL ANNABELLE	657-5836
22160	PEARSON RUTH M	657-2622
22180	VENABLE GEO H	657-5944
22460	LUJAN FRANK	657-6356
22675	EVANS BARBARA P	657-2242
22700*	CAJALCO MOTEL	657-5222
22775	COLLINS GABRIEL	657-4052
23031	ARNOLD CARRIE	657-6259
	*CARRIES HS OF BTY	2657-8034
23050	DICK CLIFTON	657-5505
23113	MCFADDEN R H	657-3852
23264	HINES MARGARET	657-5590
23451	LAMPERT MAX	657-2586
23459	LARSON DONALD C	657-6665
23665*	UPTON&ODONNELL	657-3828
	* 9 BUS 54 RES 6 NEW	

# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**



County of Riverside  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

STEVE VAN STOCKUM, DIRECTOR

**RELEASE OF RECORDS RESPONSE**

December 28, 2020

Service Request No: 49702

**AEI Consultants**  
1773 W. Evergreen St.  
Rialto, CA 92377  
Attn: Robert Ibarra

Your request concerning **Hazardous Materials Management Records** has been received and a file search has been conducted. The appropriate action has been taken.

Site Address	City	Records Found
23113 Cajalco Rd.	Perris	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>THIS IS NOT AN INVOICE</b>	<b>Estimated Cost</b>	<b>\$0.00</b>

If no records are found, no further action will be taken.

**If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment.** Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

**\*\* There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional page \*\*Records will not be made available until this fee is paid\*\***

Other fees may apply

Note: Additional time for processing may be required

**Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.**

Environmental Protection & Oversight Division  
Hazardous Materials Management Branch  
Attn: Records Management  
P.O. Box 7909  
Riverside, CA 92513-7909  
Ph: (951) 358-5055  
Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



County of Riverside  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

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STEVE VAN STOCKUM, DIRECTOR

**December 28, 2020**

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has closed all of our offices to the public and requested that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in four different ways after fees are paid.

- 1) Email – Only small files no larger than ¼ inch qualify
- 2) US Mail – files that are appropriately sized for mailing will qualify
- 3) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense
- 4) Pick Up – By appointment only

For questions please call (951) 358-5055 or visit our website for information [www.rivcoeh.org](http://www.rivcoeh.org)

Environmental Protection & Oversight Division  
Hazardous Materials Management Branch  
Attn: Records Management  
P.O. Box 7909  
Riverside, CA 92513-7909  
Ph: (951) 358-5055  
Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

Choose a department . . . ▼



Select Language | ▼

MENU

**BUILDING PERMIT INFORMATION FOR BZ355190**

Online Services

**Results for BZ355190 as of 12/28/2020 12:44:41 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BZ355190
<b>PERMIT STATUS:</b>	Final
<b>APPLIED DATE:</b>	02/07/1979
<b>ISSUED DATE:</b>	02/07/1979
<b>CLOSED DATE:</b>	03/20/1979
<b>EXPIRATION DATE:</b>	
<b>DESCRIPTION:</b>	GAS CONVERSION
<b>TYPE DESCRIPTION:</b>	BZ - Old Build
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	23113 CAJALCO RD / PERRIS



<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
-------------	--

<b>APPLICANT:</b>	
<b>ADDRESS 1:</b>	
<b>ADDRESS 2:</b>	
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	

**Valuation Information**

<b>SQUARE FEET:</b>	
<b>VALUATION:</b>	

**Search Another Building Permit**

Enter Permit Number:

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**TLMA Phone:** (951) 955-4608



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**BUILDING PERMIT INFORMATION FOR 278859**

Online Services

**Results for 278859 as of 12/28/2020 12:42:59 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	278859
<b>PERMIT STATUS:</b>	Final
<b>APPLIED DATE:</b>	04/05/1990
<b>ISSUED DATE:</b>	04/05/1990
<b>CLOSED DATE:</b>	09/11/1990
<b>EXPIRATION DATE:</b>	
<b>DESCRIPTION:</b>	ELECT SERVICE UPGRADE 100 AMP
<b>TYPE DESCRIPTION:</b>	GRTK - Building Historical
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Olivarez Guadalupe
<b>ADDRESS 1:</b>	23113 Cajalco
<b>ADDRESS 2:</b>	Perris CA
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	92570

#### Fee Information

<b>TOTAL FEES</b>	\$33.50
<b>TOTAL PAYMENTS:</b>	\$33.50
<b>BALANCE DUE:</b>	\$0.00

#### Valuation Information

<b>SQUARE FEET:</b>	
<b>VALUATION:</b>	

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**BUILDING PERMIT INFORMATION FOR BAR070565** Online Services

**Results for BAR070565 as of 12/28/2020 12:43:55 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BAR070565
<b>PERMIT STATUS:</b>	Void
<b>APPLIED DATE:</b>	09/13/2007
<b>ISSUED DATE:</b>	
<b>CLOSED DATE:</b>	
<b>EXPIRATION DATE:</b>	09/17/2007
<b>DESCRIPTION:</b>	AS BUILT STUCCO/WINDOWS/ELECTRICAL/DRYWALL/
<b>TYPE DESCRIPTION:</b>	RSFR - Rehab Single Family Dwelling
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	TG 776 B3

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Olivarez Guadalupe
<b>ADDRESS 1:</b>	P O Box 1025
<b>ADDRESS 2:</b>	Perris CA
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	92572

**Valuation Information**

<b>SQUARE FEET:</b>	0.00
<b>VALUATION:</b>	\$0.00

**Search Another Building Permit**

Enter Permit Number:

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**BUILDING PERMIT INFORMATION FOR BDE070161**

Online Services

**Results for BDE070161 as of 12/28/2020 12:41:43 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BDE070161
<b>PERMIT STATUS:</b>	Void
<b>APPLIED DATE:</b>	09/17/2007
<b>ISSUED DATE:</b>	
<b>CLOSED DATE:</b>	
<b>EXPIRATION DATE:</b>	09/19/2007
<b>DESCRIPTION:</b>	DEMO SFR
<b>TYPE DESCRIPTION:</b>	DEMO - Demolition Permit
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	TG 776 B3

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Olivarez Guadalupe
<b>ADDRESS 1:</b>	P O Box 1025
<b>ADDRESS 2:</b>	Perris CA
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	92572

**Valuation Information**

<b>SQUARE FEET:</b>	0.00
<b>VALUATION:</b>	\$0.00

**Search Another Building Permit**

Enter Permit Number:

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**BUILDING PERMIT INFORMATION FOR BHR070242**

Online Services

**Results for BHR070242 as of 12/28/2020 12:43:29 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BHR070242
<b>PERMIT STATUS:</b>	Final
<b>APPLIED DATE:</b>	09/20/2007
<b>ISSUED DATE:</b>	09/20/2007
<b>CLOSED DATE:</b>	09/20/2007
<b>EXPIRATION DATE:</b>	
<b>DESCRIPTION:</b>	HOURLY INSPECTION FOR CODE COMPLIANCE PER JTRONTI
<b>TYPE DESCRIPTION:</b>	MHI - Miscellaneous Hourly Inspection
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	TG 776/B3

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Olivarez Guadalupe
<b>ADDRESS 1:</b>	P O Box 1025
<b>ADDRESS 2:</b>	Perris CA
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	92572

**Fee Information**

<b>TOTAL FEES</b>	\$355.80
<b>TOTAL PAYMENTS:</b>	\$355.80
<b>BALANCE DUE:</b>	\$0.00

**Valuation Information**

<b>SQUARE FEET:</b>	
<b>VALUATION:</b>	

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Enter Permit Number:

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**BUILDING PERMIT INFORMATION FOR BWL080382** Online Services

**Results for BWL080382 as of 12/28/2020 12:45:26 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BWL080382
<b>PERMIT STATUS:</b>	Expired
<b>APPLIED DATE:</b>	04/24/2008
<b>ISSUED DATE:</b>	04/24/2008
<b>CLOSED DATE:</b>	
<b>EXPIRATION DATE:</b>	12/14/2008
<b>DESCRIPTION:</b>	6'X1550' PERMIMETER GARDEN WALL 6" WITHIN PL
<b>TYPE DESCRIPTION:</b>	GWAL - Garden Wall-County Standard
<b>SITUS CITY:</b>	PERRIS
<b>SITUS:</b>	CAJALCO RD 23113
<b>GENERAL LOCATION:</b>	2008 TG 777 C3

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Zuniga David and Lisa
<b>ADDRESS 1:</b>	23113 Cajalco
<b>ADDRESS 2:</b>	Perris CA
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	92570

#### Fee Information

<b>TOTAL FEES</b>	\$225.01
<b>TOTAL PAYMENTS:</b>	\$225.01
<b>BALANCE DUE:</b>	\$0.00

#### Valuation Information

<b>SQUARE FEET:</b>	
<b>VALUATION:</b>	

#### Search Another Building Permit

Enter Permit Number:



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**BUILDING PERMIT INFORMATION FOR BRPC190576** Online Services

**Results for BRPC190576 as of 12/28/2020 12:46:00 PM**

Basic Case Information

<b>PERMIT NUMBER:</b>	BRPC190576
<b>PERMIT STATUS:</b>	Issued
<b>APPLIED DATE:</b>	09/12/2019
<b>ISSUED DATE:</b>	09/12/2020
<b>CLOSED DATE:</b>	
<b>EXPIRATION DATE:</b>	09/12/2021
<b>DESCRIPTION:</b>	Tires and repair services
<b>TYPE DESCRIPTION:</b>	BRPC - Business Registration Permit Certificate
<b>SITUS CITY:</b>	
<b>SITUS:</b>	
<b>GENERAL LOCATION:</b>	

<b>APN:</b>	317140005 <a href="#">Click to view in Map My County</a>
<b>APPLICANT:</b>	Gala's Tires
<b>ADDRESS 1:</b>	
<b>ADDRESS 2:</b>	
<b>ADDRESS 3:</b>	
<b>ZIP:</b>	

#### Fee Information

<b>TOTAL FEES</b>	\$75.00
<b>TOTAL PAYMENTS:</b>	\$75.00
<b>BALANCE DUE:</b>	\$0.00

#### Valuation Information

<b>SQUARE FEET:</b>	0.00
<b>VALUATION:</b>	\$0.00

#### Search Another Building Permit

Enter Permit Number:



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# Assessor - County Clerk - Recorder

## Riverside County, CA

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- [E-FORMS](#)
- [CONTACT US](#)
- [ACR HOME](#)

- [BACK](#)
- [VIEW TAX INFO](#)
- [VIEW SIMILAR SALES](#)
- [VALUE HISTORY](#)
- [PROPERTY REPORT](#)

### General Information

<b>Property Address</b>	23113 CAJALCO RD PERRIS, CA 92570
<b>Assessment No. (PIN)</b>	317140005
<b>APN (GeoCode)</b>	317140005
<b>Property Type</b>	Single Family Dwelling
<b>TAG</b>	098-055 VAL VERDE USD
<b>Acreage</b>	2.42
<b>Doing Business As</b>	

#### Legal Description

2.42 ACRES M/L IN POR SW 1/4 OF SEC 12 T4S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS THE EAST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 4 SOUTH, RANGE 4 WEST SAN BERNARDINO BASE AND MERIDIAN; EXCEPTING THEREFROM THE NORTHERLY 40 FEET AS CONDEMNED BY THE CITY OF RIVERSIDE FOR ROAD PURPOSES BY FINAL ORDER OF CONDEMNATION RECORDED FEBRUARY 1, 1943 IN RESOLUTION NO. 33459 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA. Township N 4 Acres 002.42 M/L Section 12 Portion 1/4 Range 04 Portion Direction S Range Direction W



Valuation data as of: **Monday, December 07, 2020**

Valuation data updated weekly.

### Transfer History

Date	Document #	Sale Price
4/30/2019	2019-0148845	\$310,000
4/4/2008	2008-0169142	\$585,000
9/25/2006	2006-0706074	\$0
6/14/2005	2005-0468410	\$0
2/16/2005	2005-0125357	\$0
12/6/1994	1994-0456558	\$0
2/16/1988	1988-0039579	\$0
8/23/1977	1977-0163273	\$5,000
5/25/1976	1976-0072788	\$11,227

### Buildings

Building 1

DESCRIPTION	TYPE	Units/Costs		
		GROSS	FINISHED	CONSTRUCTION
Main Dwelling	Ground	494.00	494.00	N/A
Fractional Area (1/5)	Ground	48.00	48.00	N/A

**Total Area** **542.00**

**Address** 23113 CAJALCO RD  
**Grade** Single Family Dwelling  
**Year Built** 1946

## Features

Code	Code Description	Year	Size	Quality	Cond. Details	Percent
MISC STRUCT RCN	Miscellaneous Structure (RCN) [R]	1971	Replacement Cost New - 300.00	N/A	Average	100.00 %

## Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Residential	LandLine 01 / 317140005 / Residential	2.42	0.00	0.00

Land Use Detail does not exist for this account.

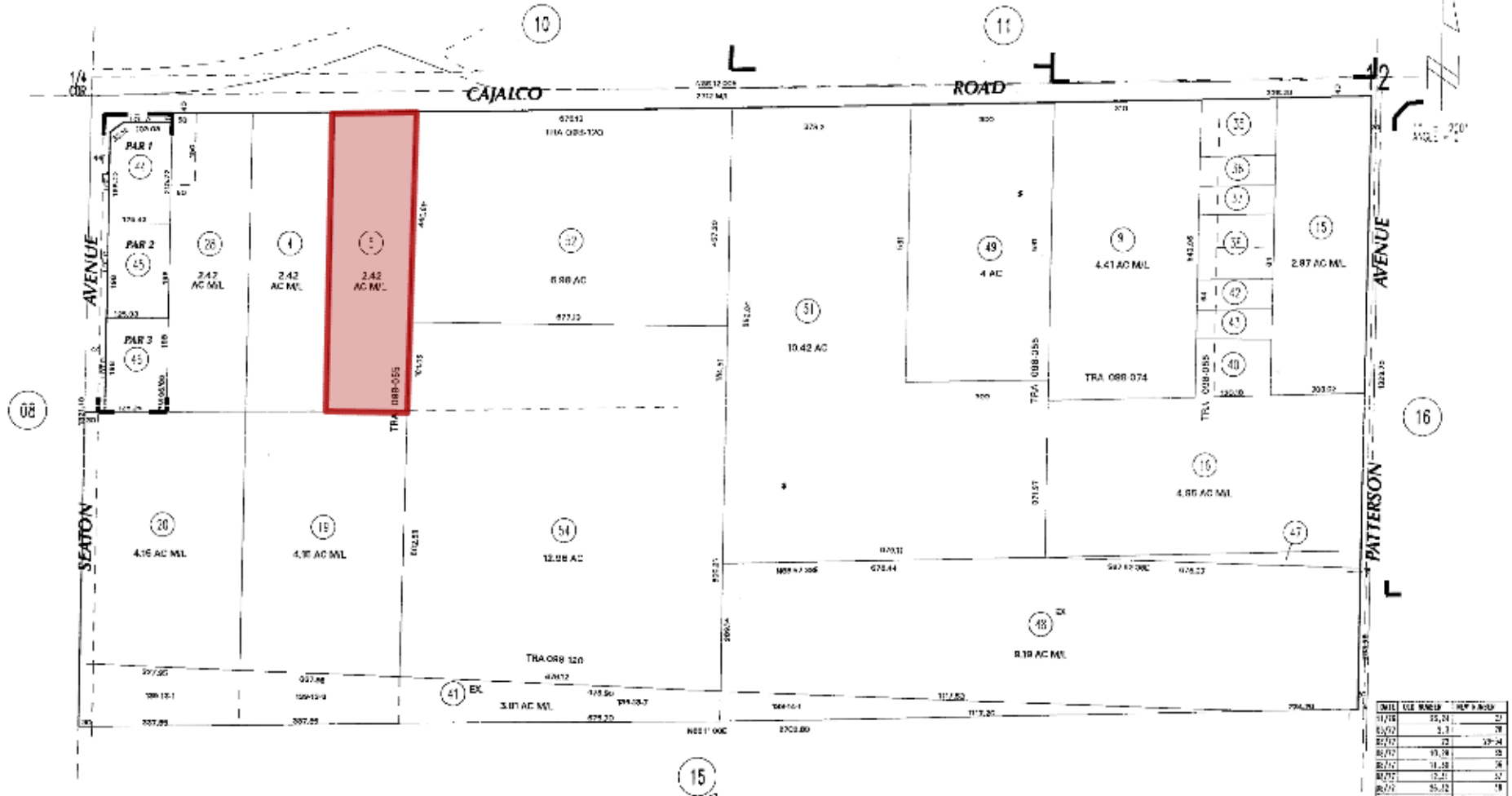
"THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S OFFICE MAY NOT COMPLY WITH LOCAL, STATE OR FEDERAL REGULATORY REQUIREMENTS."

POR. SW 12 T. 4S., R. 4W

T.R.A. 098-055  
098-074  
098-470

317-14  
16-24

SEP 19 2005



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ASSESSOR'S MAP 86337 PG. 14  
Riverside County, Calif.

PN 96/86 PARCEL MAP NO 16093

Sep 2005

TRACT	ACREAGE	TRACT NUMBER	TRACT NUMBER
01/18	25.24	21	
02/02	5.31	28	
02/02	22	29-34	
02/02	13.28	35	
02/02	11.28	36	
02/02	12.21	37	
02/02	10.12	38	
EX-1	3.3	TRACT NUMBER	TRACT NUMBER
02/02	11.21	39	
02/02	20.44	40	
02/02	30.1	41	
02/02	29	41-45	
02/02	1	41-45	
02/02	11	41-45	
02/02	6	46-50	
02/02	7.90	51	
02/02	6	50-51	
02/02	18.57	52	

# GEOTRACKER

23113 cajalco road, perris

Map Address

Sites and Facilities - [INFO](#)

### Cleanup Sites

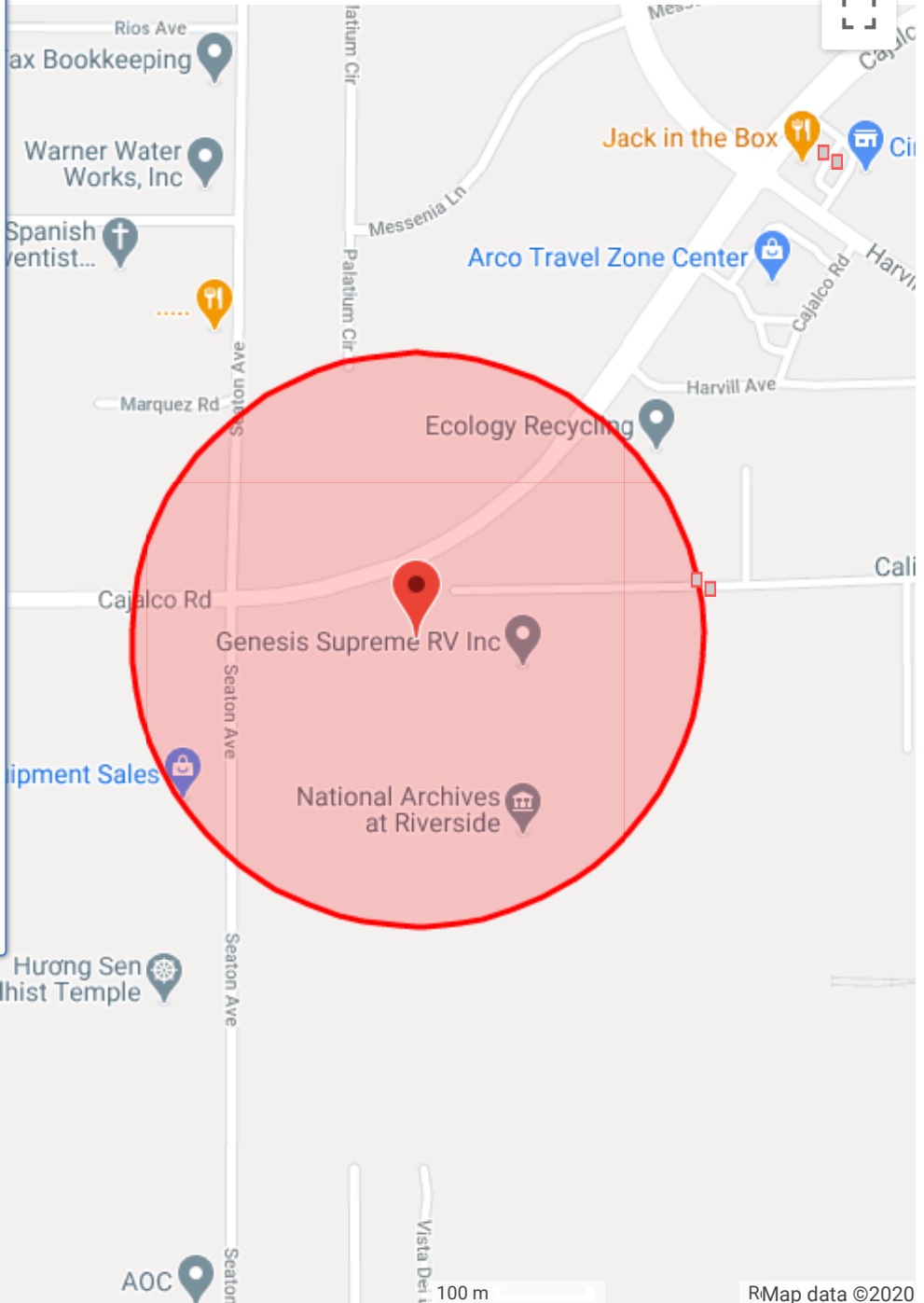
- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites
- DTSC Cleanup Sites

### Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- DTSC Hazardous Waste Sites
- Land Disposal Sites - [SELECT](#)

#### NONE

- Burn Dump
- Compost Facility
- Illegal Disposal Site
- Other
- Pre-Title 27 - CAI
- Title 27 - Land Treatment Unit
- Title 27 - Mining Unit
- Title 27 - Municipal Solid Waste Landfill
- Title 27 - Non-Municipal Solid Waste Landfill
- Title 27 - Surface Impoundment



AOC

100 m

RMap data ©2020



# ENVIROSTOR

23113 cajalco road, perris

Map Address

**Sites and Facilities**

**Cleanup Sites**

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

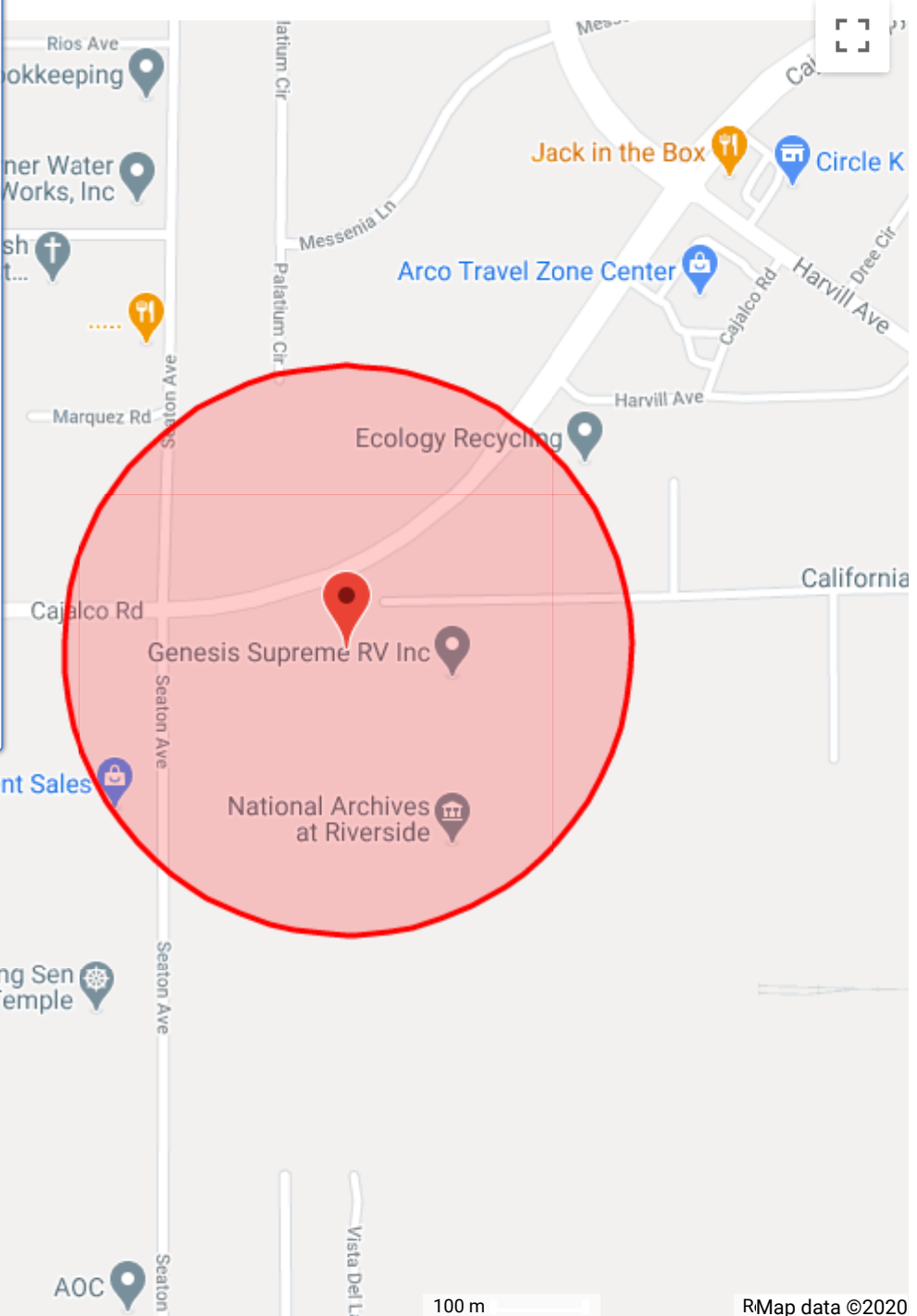
[All Statuses](#)

**Permitted Sites**

- Operating
- Post-Closure
- Non-Operating

**Other Sites**

**GIS Layers**



SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

**PROJECT NAME**

**STATUS**

**PROJECT TYPE**

**ADDRESS**

**CITY**

# **APPENDIX F**

## **ASTM USER QUESTIONNAIRE**

## ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 23113 Cajalco Rd, Perris CA

Person Interviewed/Title: Jack Renouf Date: Nov 30th 2020

If known, when was the property initially developed? \_\_\_\_\_

If different, when were the current building(s) on the property constructed? Aproximately 75 years ago

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes  No  If you answer yes, please include an explanation in the space provided below:

---

---

---

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

*Engineering Controls* are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes  No  If you answer yes, please include an explanation in the space provided below:

---

---

---

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes  No  If you answer yes, please include an explanation in the space provided below:

---

---

---

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes  No  If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

---

---

---

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*.

a. Do you know the past uses of the *property*?

Yes  No

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes  No

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes  No

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes  No

If you answered yes to any of the questions above, please include an explanation in the space provided below:

---

---

---



6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *User* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes  No  If you answer yes, please include an explanation in the space provided below:

---

---

---

---

Please provide the following property contact information:

Property Owner: Jack Renouf

Phone Number: 435-773-8258

Key Site Personnel: David Zuniga

Phone Number: 951-858-5201

Past Owner: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Signature: 

Date: 12/07/2020

# **APPENDIX G**

## **OTHER SUPPORTING DOCUMENTATION**

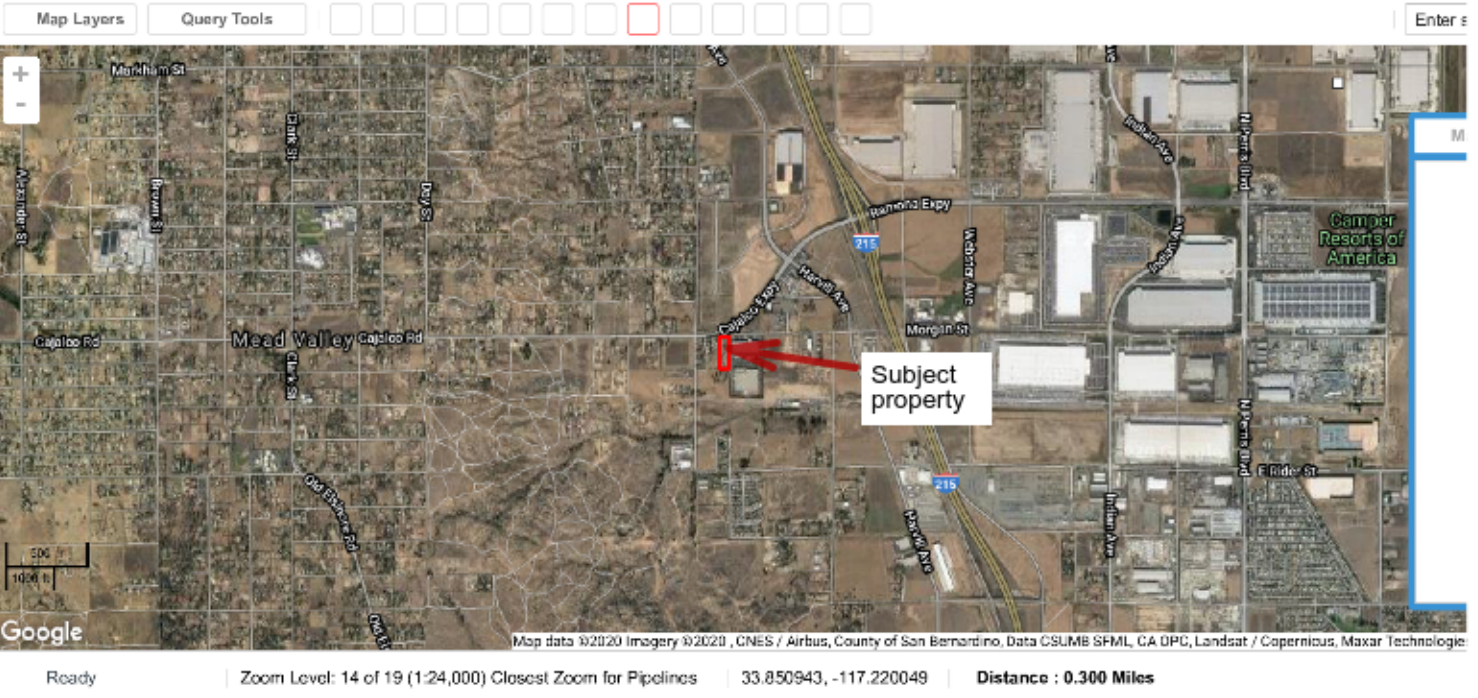


# Well Finder

CalGEM GIS

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# **APPENDIX H**

# **QUALIFICATIONS**

## **Robert Ibarra – Project Manager, Due Diligence**

---

B.S. – Environmental Science, San Diego State University (SDSU)

Mr. Ibarra provides his expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large and small scale industrial, commercial, multi-tenant residential, and rural properties.

Project experience for Mr. Ibarra includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

Mr. Ibarra worked as an SDSU Ambassador for three years during his time at SDSU providing continued excellent customer service. As a Due Diligence Project Manager, he provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the California and Nevada areas.

## **Edna M. Picciolini – National Client Manager**

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B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector  
USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Audits. Ms. Picciolini has 22 years of environmental consulting experience. Her responsibilities have included coordinating Phase I Environmental Site Assessments (ESA) and Industrial Hygiene operations and managing national client accounts for sites throughout the United States, Canada and Mexico. Ms. Picciolini has produced several national client report formats for Phase I ESAs, as well as NEPA reports. She has prepared a Quality Assurance/Quality Control (QA/QC) database to track the report writing performance of internal staff. Her experience includes writing proposals, overseeing project budgets, invoicing, and reviewing Health and Safety Plans, Phase I ESAs, Asbestos and Lead Survey Reports, reviewing and writing Federal Communications (FCC) NEPA Compliance Checklists and FCC Environmental Assessments (EAs), and performing Phase I ESAs, asbestos surveys, mold inspections, hazardous materials surveys and compliance audits. She has been responsible for overall QA/QC of Phase I ESAs, Phase II ESAs, and Asbestos Surveys for multiple clients and portfolios. Ms. Picciolini has performed and managed Phase I ESAs on varied property types including retail shopping centers, commercial office buildings, high-rise structures, medical clinics, medical office buildings, manufacturing sites, industrial/warehouse structures, gas stations, automotive service stations, marinas, retail strip malls, multi-family residential buildings, railroad yards, airports, bulk oil storage terminals, cemeteries, funeral homes, and vacant parcels.

Ms. Picciolini's experience also includes FESOP and Title V air permitting, air emissions inventories, and a thorough knowledge of Comprehensive Environmental Response, Compensation, and Liability Act issues and reform options; Illinois Responsible Property Transfer Act (IRPTA) applicability; Risk Management Planning (RMP); Resource Conservation and Recovery Act (RCRA); Emergency Prevention and Community Right-To-Know Act (EPCRA) regulations; asbestos surveys; mold surveys; hazardous materials surveys, and project management.

Ms. Picciolini has a thorough knowledge of health and safety issues and regulations. She has provided Occupational Safety and Health Administration (OSHA) Asbestos Awareness Training to clients and in-house personnel, and has provided mentoring and training to junior staff. She has successfully managed and/or completed numerous multi-site portfolios within project budgets and under strict deadlines.



Project experience for Ms. Picciolini includes:

- **GMAC Commercial Mortgage Corporation** - Managed many multi-site portfolios of Phase I ESAs including healthcare, and emissions testing facilities throughout the State of Illinois. These projects were performed for re-financing purposes and identified recognized environmental conditions (RECs) associated with these sites. Provided client consultation regarding next steps for Phase II ESAs.
- **Confidential Client** - Managed major telecommunications account that involved over 1,300 projects, including FCC Checklist reports, FCC EAs, Phase I ESAs, and Phase II investigations, including asbestos surveys.
- **GuernseyBel** - Conducted air emissions inventory and completed the Illinois Environmental Protection Agency annual emissions summary report for a regional food topping manufacturer.
- **Confidential Client** - **Completed desktop reviews of prior environmental reports, historical record reviews and database reports for 950 properties. Risk analysis of each property was performed, with information summarized in an access database. Calculated worst case environmental liability loss.**
- **Confidential Client** - Maintained monthly reporting requirements for an active site remediation system. Activities include submitting wastewater effluent reports in connection with the industrial waste permit for an on-site remediation system.
- **Confidential Client** - Performed compliance reviews for a national drugstore's distribution warehouse facilities and an equipment rental company in Illinois, Wisconsin, and Indiana. Responsibilities included determination of compliance status and developing company-wide compliance manual.
- **Confidential Client** - Prepared EAs pertaining to flood plain, wetland, archaeological, and historical issues. Acted as liaison between local telecommunications clients and United States Army Corps of Engineers, Natural Resources Conservation Service, State Historic Preservation Agency, and local agencies.
- **LaSalle Investment Management:** Managed multiple Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States and Canada for purchase and sale. Inspections were performed to current ASTM Standards.
- **Military Housing** - Conducted Mold Surveys in the southeast to support the privatization of base housing.
- **Client Management: Various** - Managed multiple portfolios of Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States, Mexico and Canada for purchase, sale and refinances. Inspections were performed to current ASTM Standards. Performed staff training, prepared report formats, project management, staff assignments, report reviews, and client communications throughout the projects. Ensured projects

were performed within budget and timelines. Communicated updates to the client and provided consultation regarding next steps. Oversaw Phase II proposals and completion of Phase II ESAs. Analyzed subsurface data to determine if a reported release had occurred and next steps. Prepared or reviewed Health and Safety Plans for each project determining whether various safety issues were adequately addressed for on-site staff performing assessments.

- **Walgreen Co.** – Oversaw Due Diligence Services for a National Retail Drug Chain Account. Duties included training staff, overseeing all reporting, tracking, maintaining, developing, and providing training to the account. Oversaw project proposals, budgets, client contacts and updates, as well as made sure client performance standards were met. Sites were located throughout the United States and Puerto Rico.
- **Confidential Client** - Performed a Visual Survey for suspect microbial growth on drywall, which included cuts to drywall throughout the structure. The Survey was performed for an insurance carrier to determine if the moisture infiltration was occurring in several areas, or was isolated to one portion of the building.
- **Equity** - Prepared an Asbestos and Hazardous Material Survey for a defunct power plant. Oversaw basement dewatering, hazardous material identification removal, and asbestos abatement contractors throughout the project, which spanned over one year and was valued at over \$3 million in total cost. Oversaw obtaining de-watering permits from the local municipalities, as well as compliance with local, state and federal regulations throughout the project.
- **Lillibridge Healthcare Services, Inc.-** Provided OSHA Asbestos Awareness Training to maintenance personnel and established a Corporate Asbestos Management Plan for a healthcare property management company.
- **Albertson's** - Performed an Asbestos and Hazardous Material Survey for a defunct bakery building slated for demolition. Provided detailed reporting and drawings for asbestos removal cost estimates.

#### **SPECIALIZED EDUCATION**

Site Remediation 40 Hour HAZWOPER Training

Construction Safety 10 Hour OSHA Training

Confined Space Training



# **APPENDIX I**

## **LIST OF COMMONLY USED ABBREVIATIONS**

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound