June 26, 2020

Environmental Due Diligence

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Building Assessments

Property Information:

19600 Seaton Avenue Perris, Riverside County, California 92570

Site Investigation & Remediation

Project Information:

AEI Project No. 423205

Prepared For:

Phelan Development Company 450 Newport Center Drive, Suite 405 Newport Beach, California 92660 Energy Performance & Benchmarking

Prepared By:

AEI Consultants 2207 West 190th Street Torrance, California 90504 Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions



June 26, 2020

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

Subject: Phase I Environmental Site Assessment

19600 Seaton Avenue Perris, California 92570 AEI Project No. 423205

Dear Ms. McKinley:

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

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

Sincerely,

Courtney Monheit

Business Development Manager

AEI Consultants

PROJECT SUMMARY

19600 Seaton Avenue, Perris, Riverside County, California 92570 AEI Project No. 423205

Report Section			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					None
8.2	Lead-Based Paint					None
8.3	Radon					None
8.4	Mold					None

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APPENDIX H: LIST OF COMMONLY USED ABBREVIATIONS



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 19600 Seaton Avenue, 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)	19600 Seaton Avenue, Perris, Riverside		
,	County, California 92570		
Property ID (APN or Block/Lot)	317-240-046		
Location	Approximately 463 feet South-southeast of the intersection of		
	Seaton Avenue and Cajalco Road		
Property Type	Residential		
SITE AND BUILDING INFORMATION			
Approximate Site Acreage/Source	0.57/Assessor		
Number of Buildings	None		
Building Construction	N/A		
Date(s)/Source			
Building Square Footage	N/A		
(SF)/Source			
Number of Floors/Stories	N/A		
Basement or Subgrade Area(s)	None identified		
Number of Units	One		
Additional Improvements	None		
On-site Occupant(s)	Cal Stress Free Moving		
Current On-site Operations/Use	Junk yard for mobile homes and vehicles		
Current Use of Hazardous	None identified		
Substances			
REGULATORY INFORMATION			
Regulatory Database Listing(s)	None identified		

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1938-1978	Agricultural land; dwelling and attached garage (1967)	Aerial photographs
1984-2015	Manufactured home residential site (19600 Seaton Avenue)	Aerial photographs, Building records, City directories
2015-Present	Used mobile home and vehicle storage lot/junk yard	Aerial photographs, Interviews, Site observation



The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Residence (19580 Seaton Avenue)	None identified
East	Lalo's Transport; Residence (23051 Cajalco Road)	None identified
South	Vacant land (No Address)	None identified
West	Seaton Avenue followed by:	RCRA NonGen / NLR
	Vacant land (No Address)	
	XL Equipment Sales / Store (19641 Seaton Avenue)	

If the surrounding properties are listed in the regulatory database, please refer to <u>Section 5.1</u> 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.

<u>Controlled Recognized Environmental Condition (CREC)</u> 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.

<u>Historical Recognized Environmental Condition (HREC)</u> 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 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.

 The subject property is a storage yard/junk yard for vehicles, motor homes and a mobile home. No evidence of significant staining or any obvious release was identified. Based on site visit observations, the use of the subject property does not appear to be a significant environmental concern at this time. However, since the property is slated for redevelopment, the debris and vehicles will need to be removed and disposed of properly.

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 19600 Seaton Avenue, Perris, Riverside County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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



1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 19600 Seaton Avenue, 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 User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- AEI requested an interview with the subject property owner; however, the subject property
 owner has not responded as of this report date. Based on the quality of information obtained
 from other sources, this limitation is not expected to alter the overall findings of this assessment.
- Due to the large volume of vehicles within the parking/storage areas of the subject property, direct visual observation of the ground in many areas was not possible. Features may be present that were not observed during AEI's site inspection. In addition, AEI did not enter the mobile home at the property and motor homes, and large storage containers as they are not considered part of the site for purposes of this assessment.

1.6 DATA FAILURE AND DATA GAPS

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



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

1.6.1 DATA FAILURE

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

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

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 June 5, 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)	19600 Seaton Avenue, Perris, Riverside			
	County, California 92570			
Property ID (APN or Block/Lot)	317-240-046			
Location	Approximately 463 feet South-southeast of the intersection of			
	Seaton Avenue and Cajalco Road			
Property Type	Residential			
SITE AND BUILDING INFORMATION				
Approximate Site Acreage/Source	0.57/Assessor			
Number of Buildings	None			
Building Construction	N/A			
Date(s)/Source				
Building Square Footage	N/A			
(SF)/Source				
Number of Floors/Stories	N/A			
Basement or Subgrade Area(s)	None identified			
Number of Units	One			
Additional Improvements	None			
On-site Occupant(s)	Cal Stress Free Moving			
Current On-site Operations/Use	Junk yard for mobile homes and vehicles			
Current Use of Hazardous	None identified			
Substances				
REGULATORY INFORMATION				
Regulatory Database Listing(s)	None identified			

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	N/A
Cooling System	N/A
Potable Water	City of Perris
Sewage Disposal/Treatment	Eastern Municipal Water District

Utility source/system information listed in the table above is provided by Robert Ibarra, Field Personnel, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Residence (19580 Seaton Avenue)	None identified
East	Lalo's Transport; Residence (23051 Cajalco Road)	None identified
South	Vacant land (No Address)	None identified



Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
West	Seaton Avenue followed by:	RCRA NonGen / NLR
	Vacant land (No Address)	
	XL Equipment Sales / Store (19641 Seaton Avenue)	

If the surrounding properties are listed in the regulatory database, please refer to <u>Section 5.1</u> for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Qoa: Dissected older alluvial sand, commonly pebbly, light reddish brown, arkosic, includes alluvial fan gravel at base of hill terranes undeformed, age
	late Pleistocene / USGS and United States Department of the Interior
Soil Series:	Ramona sandy loam, 2 to 5 percent slopes, eroded, parent material is alluvium
Description/Source	derived from granite on alluvial fans, terraces with well drainage and low
, , , , , , , , , , , , , , , , , , , ,	runoff. Depth to water table is more than 80 inches / USDA Soil Survey
Groundwater Flow	Northeast / Topographic map interpretation
Direction/Source	
Estimated Depth to	9.59 to 12.14 feet bgs / SWRCB GeoTracker Fourth Quarter 2019 Groundwater
Groundwater/	Monitoring Report at site 21020 Cajalco Road, located west-northwest
Source	approximately 1.92 mile away from the subject property
Surface waters on	None
the subject property	
or adjoining sites	
Additional notes	None

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



3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1938-1978	Agricultural land; dwelling and attached garage (1967)	Aerial photographs
1984-2015	Manufactured home residential site (19600 Seaton Avenue)	Aerial photographs, Building records, City directories
2015-Present	Used mobile home and vehicle storage lot/junk yard	Aerial photographs, 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 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	Agricultural land	NORTH: Agricultural land EAST: Agricultural land SOUTH: Agricultural land WEST: Roadway followed by agricultural land and outbuildings to the south
1949 1953 1959	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: Roadway followed by agricultural land WEST: No significant changes



Year(s)	Subject Property Description	Adjoining Site Descriptions
1961		
1967		
1974		
1978	No significant changes	NORTH: No significant changes
		EAST: Residence and agricultural land
		SOUTH: No significant changes
		WEST: No significant changes
1985	What appears to be a small building	NORTH: No significant changes
		EAST: No significant changes
		SOUTH: No significant changes
		WEST: No significant changes
1989	Additional building to the north	NORTH: Residential building
1990		EAST: No significant changes
1994		SOUTH: No significant changes
		WEST: No significant changes
2006	Original buildings are no longer present,	NORTH: Current residential building
	apparent mobile home and outbuildings	EAST: Current residential building and
		outbuildings
		SOUTH: No significant changes
		WEST: No significant changes
2009	Additional outbuildings several stored mobile	NORTH: No significant changes
2012	homes	EAST: No significant changes
2016		SOUTH: Current vacant land
		WEST: Roadway followed by current vacant
		land; current commercial building and lot

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

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 1971 to 2017. The first listing for the subject property appeared in 1995. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1971-1994	19600 Seaton Avenue - Address not listed
1995	19600 Seaton Avenue - Occupant Unknown
2000	19600 Seaton Avenue - Residential listing (George T)
2010, 2014, 2017	19600 Seaton Avenue - Residential listing (Sonia Perez)



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	June 8,	Email	N/A	No records
Environmental Health (RCDEH)	2020			on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Fire	June 8,	Website	l '	No records on file.
Department (RCFD)	2020			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)	June 8, 2020	Website	N/A	Records discussed below

Records Summary

records summing		
Year(s)	Owner/Applicant	Description of Permit and Building Use
1967	Not provided	Dwelling and attached garage
1984	R Kraut	Manufactured home site preparation
1986	Richard Kraut	Renew manufactured home site preparation
1991	Richard Schoonderwoerd	Manufactured home site preparation 12 x 40;
		installation of manufactured home

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	June 8, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property
(RCPD)				, , ,

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County	June 8,	Website	l '	Information obtained is
Assessor's Office	2020			discussed below

Records Summary

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
APN	317-240-046
Acreage	0.57 acres
Construction	N/A
Date	
Building	N/A
Square Footage	
Current Owner	Not provided
Additional	None
Information	

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB)	June 8,	Website	N/A	No records
GeoTracker	2020			on file
CA Department of Toxic Substances Control (DTSC)	June 8,	Website	N/A	No records
Hazardous Waste Tracking System (HWTS)	2020			on file
CA DTSC EnviroStor	June 8,	Website	N/A	No records
	2020			on file
South Coast Air Quality Management District	June 8,	Website	N/A	No records
(SCAQMD) FIND	2020			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	June 8,	CalGEM Map	No
Management Division (CalGEM)	2020		



4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping	June 8,	NPMS Public	No
System (NPMS)	2020	Map Viewer	

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	0.5	0			
NFRAP					
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	0			
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL	0.5	0			
BROWNFIELD					
ORPHAN	N/A	1			
ADDITIONAL	SP/ADJ	0			
ENVIRONMENTAL RECORD					
SOURCES					

Facilities Name	W. Farriannest Calas Inc.
Facility Name	XL Equipment Sales Inc.
Address	19641 Seaton Avenue
Distance &	Adjoining to the southwest across Seaton Avenue
Direction	
Hydrologic	Up-gradient
Position	
Databases Listed	RCRA Non Gen / NLR
Comments	This facility is listed on the RCRA Non Gen / NLR database as no longer
	generating hazardous wastes as of May 29, 2019. The types of hazardous
	wastes were not reported and there were no violations. Based on the the
	non-release nature of the listing, 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.

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/Owner	Mr. Rick	June 23,	Email	1990	Interviewed; see Interview
Representative	Schoonderwoerd	2020			Summary table below
Key Site	N/A	N/A	N/A	Year	Owner is acting Key Site
Manager					Manager; see Interview
					Summary table below

Interview Summary

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?	No	N/A
Do you have any knowledge of previous environmental investigations conducted on site?	No	N/A
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?	No	N/A
Are you aware of any known plans for site redevelopment or change in site use?	No	N/A
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	N/A
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	N/A
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?	No	N/A
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	N/A
Additional information provided:	N/A	N/A



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 did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)	Information not provided
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?	provided
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)).	Information not provided
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?	provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).	Information not provided
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?	provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Information not
To the contaminated (40 of K 312123).	provided



Question	Response/ Comment
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?	
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).	Information not provided
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (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?	provided
(d) Do you know of any environmental cleanups that have taken place at the property?	Information
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).	Information not provided
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?	

6.3 Previous Reports and Other Provided Documentation

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

6.4 Environmental Lien Search

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



7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 15, 2020
AEI Site Assessor(s)	Robert Ibarra
Property Escort(s)/	Mr. David Maniyaka / Renter
Relationship(s) to	
Property	
Units/Areas Observed	Exterior areas: Property lot
Area(s) not accessed and	Vehicle storage area, locked gate
reason(s)	
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting condition.

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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



7.1.1 OTHER

The subject property is a storage yard/junk yard for vehicles, motor homes and mobile homes. No evidence of significant staining or any obvious release was identified. Based on site visit observations, the use of the subject property does not appear to be a significant environmental concern at this time.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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

7.2.1 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.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

One pole-mounted transformer was observed on an adjoining site during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.



8.0 NON-ASTM SERVICES

8.1 Asbestos-Containing Building Materials

The subject property currently lacks structures and only has a mobile home. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

8.2 LEAD-BASED PAINT

The subject property currently lacks structures and only has a mobile home. Consequently, AEI did not observe building components likely to contain suspect LBP during the site reconnaissance.

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

The subject property currently lacks structures and only has a mobile home. Consequently, mold was not addressed as part of this assessment.



9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:

Robert Ibarra Project Manager Reviewed By:

Shannon Lefebvre Senior Author

hannen Sefebrie

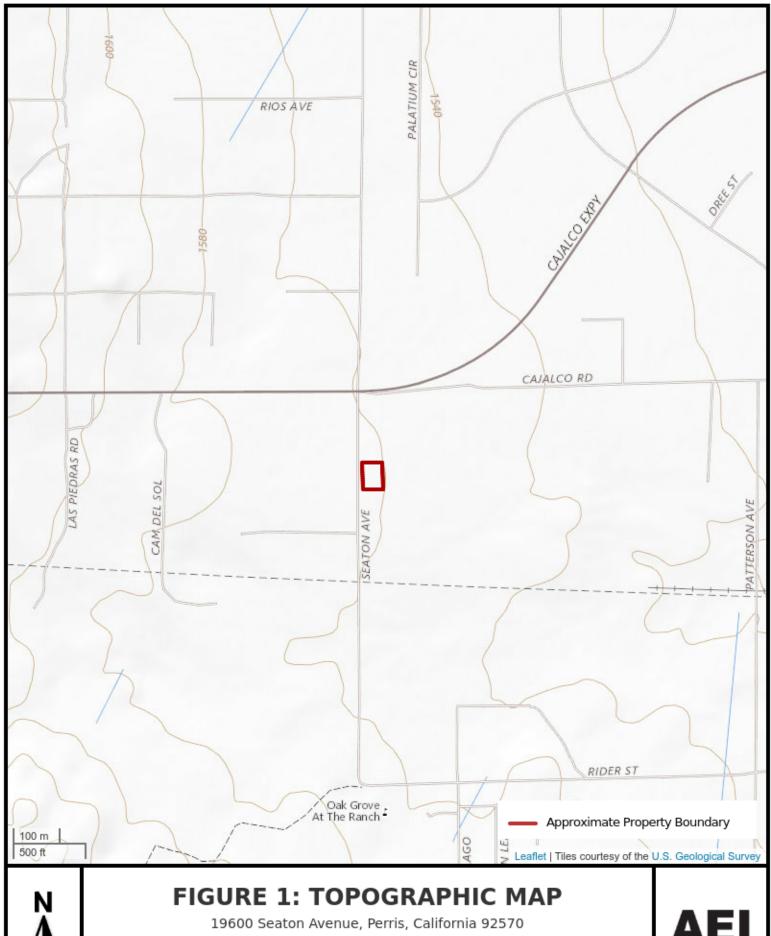
10.0 REFERENCES

Item	Date(s)	Source
Soils Information	June 8, 2020	USDA Web Soil Survey
Sons Imormation	Jane 9, 2020	http://websoilsurvey.nrcs.usda.gov/
		app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, Steele Peak
Depth to Groundwater Information	December 17, 2019	SWRCB GeoTracker Fourth Quarter
·	•	2019 Groundwater Monitoring
		Report at site 21020 Cajalco Road
Aerial Photographs	1938-2016 (non-inclusive)	EDR
Sanborn Map Search	June 9, 2020	EDR
City Directories	1971-2017 (non-inclusive)	EDR
Environmental Health Department	June 8, 2020	Riverside County Department of
		Environmental Health
Fire Department	June 8, 2020	Riverside County Fire Department
Building Department	June 8, 2020	Riverside County Building and
		Safety Department
Planning Department	June 8, 2020	Riverside County Planning
		Department
Assessor's Information and Parcel Map	June 8, 2020	Riverside County Assessor's Office
Other Agencies Searched	June 8, 2020	SWRCB GeoTracker, DTSC HWTS,
	,	DTSC EnviroStor, and SCAQMD
		FIND databases
Oil and Gas Wells	June 8, 2020	California Geologic Energy
		Management Division
Oil and Gas Pipelines	June 8, 2020	NPMS Public Map Viewer
		https://www.npms.phmsa.dot.gov/
		PublicViewer/composite.jsf
Regulatory Database Report	June 9, 2020	EDR
Interview with Owner	June 23, 2020	Mr. Rick Schoonderwoerd
Radon Zone Information	1993	US EPA Map of Radon Zones
		https://www.epa.gov/radon



APPENDIX A FIGURES







AEI Project Number: 423205







FIGURE 2: SITE MAP

19600 Seaton Avenue, Perris, California 92570 AEI Project Number: 423205



APPENDIX B PROPERTY PHOTOGRAPHS





1. Overview of subject property entrance



2. View of northeast portion of subject property





3. View of south portion of subject property



4. View of northwest portion of subject property





5. View of car storage



6. Mobile homes on subject property





7. Typical debris



8. Small storage shed





9. Collection of parked vehicles



10. Typical corner view of subject property





11. North adjoining residence



12. East adjoining Lalo's Transport



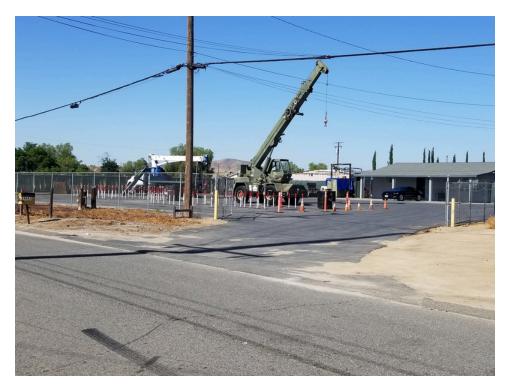


13. South adjoining vacant land



14. West adjoining vacant land across Seaton Avenue





15. West adjoining XL Equipment Sales across Seaton Avenue

APPENDIX C REGULATORY DATABASE



423205 19600 Seaton Avenue Perris, CA 92570

Inquiry Number: 6085994.2s

June 09, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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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

19600 SEATON AVENUE PERRIS, CA 92570

COORDINATES

Latitude (North): 33.8358150 - 33° 50' 8.93" Longitude (West): 117.2612550 - 117° 15' 40.51"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475826.8 UTM Y (Meters): 3743788.5

Elevation: 1562 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: 19600 SEATON AVENUE PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	XL EQUIPMENT SALES I	19641 SEATON AVE	RCRA NonGen / NLR	Higher	124, 0.023, SW
2	MWD - CHEMICAL UNLOA	19760 SEATON AVE	CERS HAZ WASTE, CHMIRS, CERS	Higher	467, 0.088, South
A3	GENISIS SUPREME RV I	23129 CAJALCO RD	RCRA NonGen / NLR	Lower	961, 0.182, ENE
A4	GENESIS SUPREME RV	23129 CAJALCO ROAD	CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CE	RS, Lower	961, 0.182, ENE
5	ALPHA RESINS	19991 SEATON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, H	HISTHigher	1653, 0.313, South
6	ECOLOGY RECYCLING SE	23332 CAJALCO RD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Lower	1745, 0.330, ENE
7	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	I ENVIROSTOR, SCH	Lower	3964, 0.751, East

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 - Small Quantity Generators

Generators)

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	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

State and trib	al landfill and/o	r solid waste dis	posal site lists

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

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC...... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SCH...... School Property Evaluation Program

Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

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 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

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)

..... 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

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 Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

Notify 65..... Proposition 65 Records

UIC ______UIC Listing
UIC GEO _____UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System HWTS..... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALPHA RESINS	19991 SEATON AVE	S 1/4 - 1/2 (0.313 mi.)	5	46
EPA ID:: CAD059270975				

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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALPHA RESINS	19991 SEATON AVE	S 1/4 - 1/2 (0.313 mi.)	5	46
EPA ID:: CAD059270975				

State- and tribal - equivalent CERCLIS

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALPHA RESINS Facility Id: 80001432 Status: Active	19991 SEATON AVE	S 1/4 - 1/2 (0.313 mi.)	5	46
Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action	NEVADA AVENUE/MORGAN	E 1/2 - 1 (0.751 mi.)	7	97

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	23332 CAJALCO RD	ENE 1/4 - 1/2 (0.330 mi.)	6	87
Cert Id: RC262180.001				

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MWD - CHEMICAL UNLOA	19760 SEATON AVE	S 0 - 1/8 (0.088 mi.)	2	10
Lower Elevation	Address	Direction / Distance	Map ID	Page
GENESIS SUPREME RV	23129 CAJALCO ROAD	ENE 1/8 - 1/4 (0.182 mi.)	A4	17

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 03/23/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
XL EQUIPMENT SALES I EPA ID:: CAL000446383	19641 SEATON AVE	SW 0 - 1/8 (0.023 mi.)	1	9
Lower Elevation	Address	Direction / Distance	Map ID	Page
GENISIS SUPREME RV I EPA ID:: CAL000428623	23129 CAJALCO RD	ENE 1/8 - 1/4 (0.182 mi.)	А3	16

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

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ALPHA RESINS EPA Id: CAD059270975 Cleanup Status: CLOSED	CAD059270975		5	46	

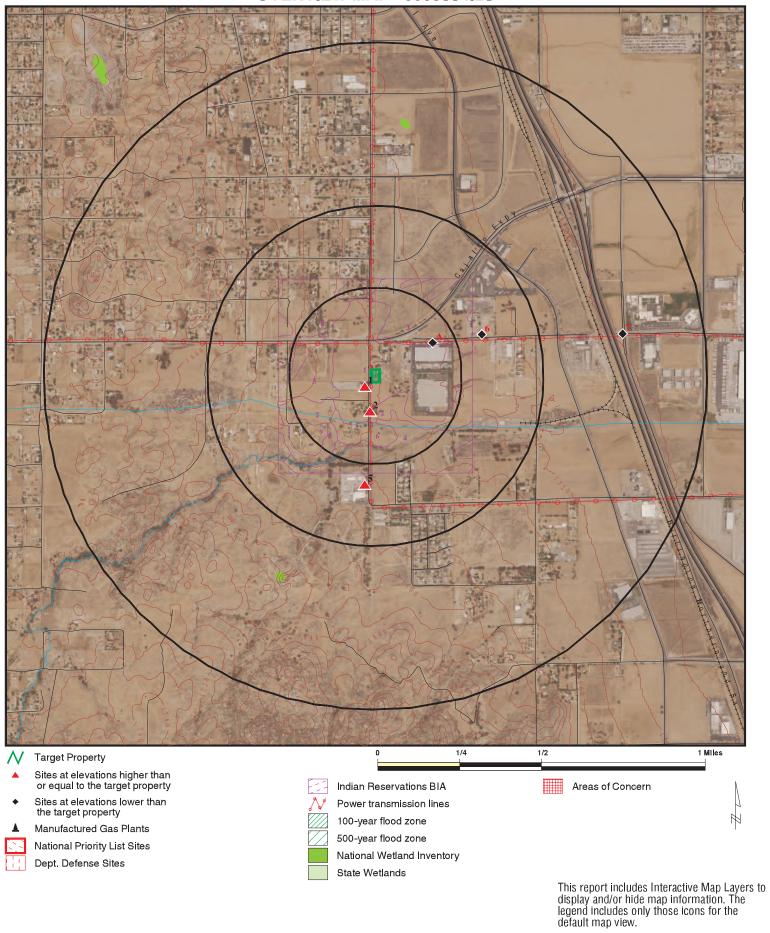
PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	23332 CAJALCO RD	ENE 1/4 - 1/2 (0.330 mi.)	6	87

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.							
Site Name	Database(s)						
	CDL						

OVERVIEW MAP - 6085994.2S

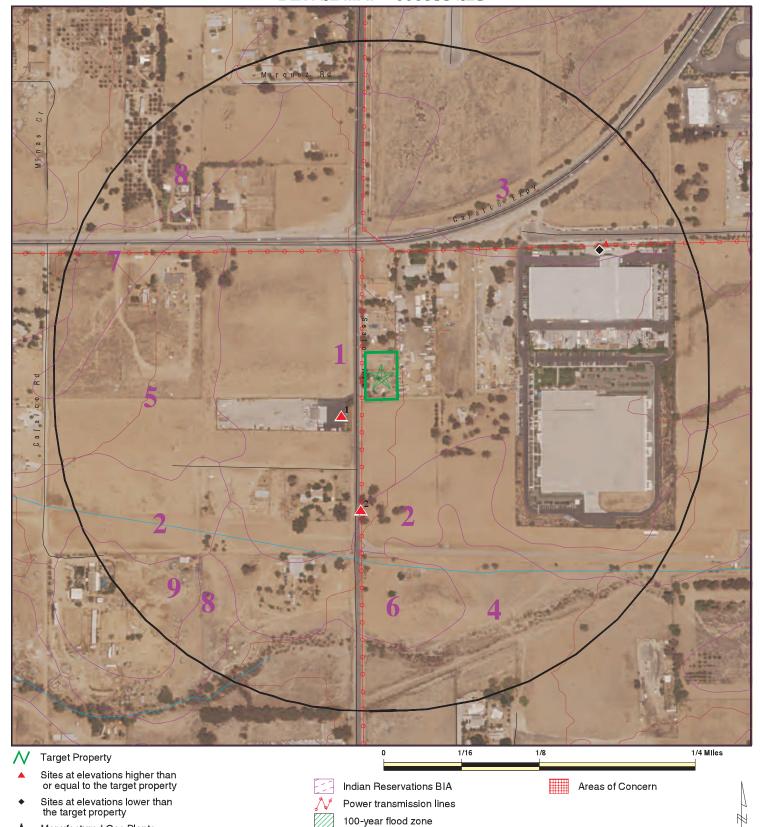


SITE NAME: 423205

ADDRESS: 19600 Seaton Avenue Perris CA 92570 LAT/LONG: 33.835815 / 117.261255 CLIENT: AEI Consultants CONTACT: Tony Chilese INQUIRY#: 6085994.2s

DATE: June 09, 2020 11:05 am

DETAIL MAP - 6085994.2S



Manufactured Gas Plants 500-year flood zone Sensitive Receptors National Priority List Sites

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:

Dept. Defense Sites

423205 19600 Seaton Avenue ADDRESS: Perris CA 92570 LAT/LONG: 33.835815 / 117.261255 CLIENT: CONTACT: AEI Consultants Tony Chilese INQUIRY #: 6085994.2s DATE: June 09, 2020 11:06 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	1	1	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tan	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	/ cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 1 NR 0	NR 0 0 NR 0 1 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 2 0
Local Lists of Registered	l Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP	0.250 TP TP TP TP TP 0.500 1.000		0 NR NR NR NR NR 0 0	0 NR NR NR NR O 0	NR NR NR NR NR NR 0	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
HWT MINES MWMP NPDES PEST LIC PROC	0.250 0.250 0.250 TP TP 0.500		0 0 0 NR NR 0	0 0 0 NR NR 0	NR NR NR NR NR 1	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 1
Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES	1.000 TP TP 0.500 TP 0.250 TP		0 NR NR 0 NR 0 NR	0 NR NR 0 NR 0 NR	0 NR NR 0 NR NR NR	0 NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS	TP TP TP TP TP TP TP		NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
EDR HIGH RISK HISTORICAL EDR Exclusive Records	L RECORDS							
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov RGA LF RGA LUST	/t. Archives TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals	.,	0	2	2	6	1	0	11

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 XL EQUIPMENT SALES INC
 RCRA NonGen / NLR
 1025873257

 W
 19641 SEATON AVE
 CAL000446383

SW 19641 SEATON AVE < 1/8 PERRIS, CA 92570

0.023 mi. 124 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2019-05-29 00:00:00.0

Actual: XL EQUIPMENT SALES INC

1565 ft. Facility address: 19641 SEATON AVE

PERRIS, CA 92570
EPA ID: CAL000446383
Contact: PAZ TREVINO
Contact address: 19641 SEATON AVE

PERRIS, CA 92570

Contact country: Not reported
Contact telephone: 818-259-3070
Contact email: PAZ@XLEQUIP.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PAZ TREVINO
Owner/operator address: PAZ TREVINO
19641 SEATON AVE
PERRIS, CA 92570

Owner/operator country:
Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Not reported
Not reported
Other
Other
Operator

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAZ TREVINO
Owner/operator address: PAZ TREVINO
19641 SEATON AVE
PERRIS, CA 92570

Not reported

818-259-3070 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Yes Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

XL EQUIPMENT SALES INC (Continued)

1025873257

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

MWD - CHEMICAL UNLOADING FACILITY (CUF) South 19760 SEATON AVE

CERS HAZ WASTE S123296730

CHMIRS N/A

CERS

< 1/8 0.088 mi.

467 ft.

Relative: **CERS HAZ WASTE:**

PERRIS, CA 92570

Higher Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

Address: 19760 SEATON AVE Actual: 1562 ft. City,State,Zip: **PERRIS, CA 92570**

Site ID: 50756 CERS ID: 10033822

CERS Description: Hazardous Chemical Management

MWD - CHEMICAL UNLOADING FACILITY (CUF) Name:

Not reported

Address: 19760 SEATON AVE City, State, Zip: **PERRIS, CA 92570**

Site ID: 50756 CERS ID: 10033822

CERS Description: Hazardous Waste Generator

CHMIRS: Name:

> 19760 SEATON AVE Address: City,State,Zip: PERRIS, CA **OES Incident Number:** 18-8625 OES notification: 12/19/2018 **OES Date:** Not reported **OES Time:** Not reported Not reported **Date Completed:** 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 Vehicle State: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: 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 Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported VAPOR Type: Measure: Lbs. Other: Not reported

Date/Time: 1235 2018 Year:

Agency: Municipal Water Dist.

Incident Date: 12/18/2018

Admin Agency: Riverside County Environmental Health

Amount: Not reported Stopped,Contained Contained: Site Type: Not reported E Date: Not reported

Substance: Chlorine Gas 7.9 Parts Per Million

Quantity Released:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities:

#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 Not reported Comments:

Description: Per the caller the release was due to a possible

> loose valve resulting in the release impacting the containment area resulting ion the release

being cleaned by the scrubber.

Name: Not reported Address: 19760 SEATON AVE

City,State,Zip: **PERRIS, CA 92570**

OES Incident Number: 18-3487 05/30/2018 OES notification: OES Date: Not reported **OES Time:** Not reported Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

EDR ID Number

Date Completed: Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: **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 Not reported Vehicle Make/year: 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 Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Other

Cleanup By: Unrecoverable Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported **VAPOR** Type: Measure: Lbs. Not reported Other:

 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:UnknownUnknown:Not reportedSubstance #2:Not reportedSubstance #3:Not reportedEvacuations:Not reportedNumber of Injuries:Not reportedNumber of Fatalities:Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

#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.

CERS:

MWD - CHEMICAL UNLOADING FACILITY (CUF) Name:

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: 07-20-2017

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.

Returned to compliance on 08/07/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: CalARP Violation Source: **CERS**

Site ID: 50756

Site Name: MWD - Chemical Unloading Facility (CUF)

Violation Date: 07-20-2017 **Un-Specified** Citation:

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

Ordinance

Returned to compliance on 08/07/2017. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

07-20-2017 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Riverside County Department of Env Health **Eval Division:**

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

EDR ID Number

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

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

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

Coordinates:

Site ID: 50756

Facility Name: MWD - Chemical Unloading Facility (CUF)

Env Int Type Code:

Program ID:

Coord Name:

Ref Point Type Desc:

Latitude:

Longitude:

CalARP

10033822

Not reported

Unknown

33.833706

-117.261539

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Affiliation Type Desc: Parent Corporation

Metropolitan Water District of Southern California **Entity Name:**

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: Post Office Box 54153 Attn: SRS/Env. Program Support

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported 90054-0153 Affiliation Zip: 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 Affiliation Phone: Not reported

Document Preparer Affiliation Type Desc: **Entity Name:** Anthony Fang Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Legal Owner Affiliation Type Desc:

Entity Name: Metropolitan Water District of Southern California

Entity Title: Not reported

Post Office Box 54153 Attn: SRS/Env. Program Support Affiliation Address:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

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

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90054-0153 Affiliation Phone: (213) 217-6000

1025870708 А3 **GENISIS SUPREME RV INC** RCRA NonGen / NLR CAL000428623

ENE 23129 CAJALCO RD 1/8-1/4 **PERRIS, CA 92570**

0.182 mi.

961 ft. Site 1 of 2 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2017-06-20 00:00:00.0 Facility name: GENISIS SUPREME RV INC Actual: 1544 ft.

Facility address: 23129 CAJALCO RD

PERRIS, CA 92570

EPA ID: CAL000428623

Contact: MICHELLE TREANGEN Contact address: 23129 CAJALCO RD PERRIS, CA 92570

Contact country: Not reported Contact telephone: 951-337-0254

Contact email: MTREANGEN@GENISISSUPREME.COM

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHELLE TREANGEN Owner/operator address: 23129 CAJALCO RD **PERRIS, CA 92570**

Owner/operator country: Not reported Owner/operator telephone: 951-337-0254 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

GENISIS SUPREME RV INC Owner/operator name:

Owner/operator address: 23129 CAJALCO RD

PERRIS, CA 92570

Not reported Owner/operator country: Owner/operator telephone: 951-337-0254 Owner/operator email: Not reported Owner/operator fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENISIS SUPREME RV INC (Continued)

1025870708

Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Yes Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

Α4 **GENESIS SUPREME RV** CERS HAZ WASTE \$113798222

ENE 23129 CAJALCO ROAD **EMI** N/A **HAZNET**

1/8-1/4 **PERRIS, CA 92570** 0.182 mi.

961 ft. Site 2 of 2 in cluster A

CIWQS **CERS** Relative: **HWTS** Lower

CERS HAZ WASTE: Actual:

GENESIS SUPREME RV INC Name: 1544 ft. Address: 23129 CAJALCO RD

City, State, Zip: **PERRIS, CA 92570**

Site ID: 162291 CERS ID: 10326670

CERS Description: Hazardous Waste Generator

EMI:

WARLOCK INDUSTRIES Name: Address: 23129 CAJALCO RD **PERRIS, CA 92570** City,State,Zip:

Year: 2013 County Code: 33 SC Air Basin: 170259 Facility ID: Air District Name: SC SIC Code: 3713

SOUTH COAST AQMD Air District Name:

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 0.00136 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.00508

NPDES

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 3e-005
Particulate Matter Tons/Yr: 0.08395
Part. Matter 10 Micrometers and Smllr 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:
 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: 2014

 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: 0.4

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: 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:
 NED981723513

CA Waste Code: 491 - Unspecified sludge waste

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GENESIS SUPREME RV (Continued)

S113798222

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 1.1

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02

2012 Year:

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

Year: 2012

Gepaid: CAL000342625 TSD EPA ID: TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons:

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 22:15:02

Receipt Date: 20131127 003939257SKS Manifest ID: Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit: D039 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

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

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: F003 Additional Code 1: D006 Additional Code 2: Additional Code 3: D005 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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: F003 Additional Code 1: Additional Code 2: D006 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Shipment Date: 20130830 Creation Date: 1/13/2014 22:15:22 Receipt Date: 20130912 Manifest ID: 003896432SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

AZR000508515 Trans 2 EPA ID:

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Additional Code 1: F003 D006 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001

Not reported Additional Code 5:

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

MAD039322250 Trans 2 EPA ID:

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Disposal Method:

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Additional Code 1: F003 D006 Additional Code 2: D005 Additional Code 3: Additional Code 4: D001

Additional Code 5: Not reported

20130627 Shipment Date:

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 **CLEAN HARBORS** Trans 2 Name: TSDF EPA ID: NED981723513

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Additional Code 1: F003 D006 Additional Code 2: 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 TXR000081205 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported CA Waste Code: - Not reported RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

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: 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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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

 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

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

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

 Shipment Date:
 20130219

 Creation Date:
 7/6/2013 22:15:13

 Receipt Date:
 20130226

 Manifest ID:
 003512812SKS

 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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Additional Info:

Year: 2015

Gen EPA ID: CAL000342625

Shipment Date: 20150203

Creation Date: 4/21/2015 22:14:53 Receipt Date: 20150223 004712456SKS Manifest ID: 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

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: D039 Additional Code 1: D035 Additional Code 2: 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: 6/24/2015 22:15:49 Receipt Date: 20141204 Manifest ID: 004413610SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: F003 Additional Code 1: Additional Code 2: D006 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Shipment Date: 20141110 Creation Date: 1/22/2015 22:14:45 Receipt Date: 20141129 Manifest ID: 004510763SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0025 Quantity Tons: Waste Quantity: 5 Quantity Unit: Р Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

AZR000508515 Trans 2 EPA ID:

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р F003 Additional Code 1: D006 Additional Code 2: D005 Additional Code 3: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 491 - Unspecified sludge waste

F005 RCRA Code:

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р 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: 5/4/2013 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

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

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

Shipment Date: 20121219 Creation Date: 5/24/2013 22:15:24 Receipt Date: 20130103 Manifest ID: 003541496SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000 **US ECOLOGY NEVADA** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

CA Waste Code: 352 - Other organic solids

RCRA Code: D007

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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: 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**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids CA Waste Code:

RCRA Code: D007

Disposal Method: 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:

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: 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

CA Waste Code: 352 - Other organic solids

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

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

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Disposal Method: 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: 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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: U002

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20120518

Creation Date: 5/30/2013 22:15:15

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

 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

CA Waste Code: 352 - Other organic solids

RCRA Code: D007

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.05Waste Quantity:100Quantity 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: 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

CA Waste Code: 352 - Other organic solids

RCRA Code: D007

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

Trans Name: SAFETY-KLEEN SYSTEMS INC

Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ 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: 5/29/2012 20:30:08 Receipt Date: 20120118 Manifest ID: 003134765SKS TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

CA Waste Code: 223 - Unspecified oil-containing waste

Not reported RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 150 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: **GENESIS SUPREME RV** 23129 CAJALCO ROAD Address: City, State, Zip: **PERRIS, CA 92570**

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported 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

Direction

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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: Region: 490765 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 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 Not reported Place Size Unit: Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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 Not reported Constype Linear Utility Ind: **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 Commertial 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 Not reported Constype Utility Description: 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: TIFFANY COACHBUILDERS
Address: 23129 CAJALCO RD

City, State, Zip: PERRIS, CA 92570

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 33NEC001529 WDID:

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 Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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: 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 10/01/2016 Termination Date Of Regulatory Measure: 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 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. 951-657-2680 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Jim@tiffanylimo.com Operator Contact Email: 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

Distance Elevation Sit

Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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 Commertial 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 Region: 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 Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported

Distance Elevation Site

e Database(s)

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

EPA ID Number

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

Name: 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

Distance Elevation

on Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

WDID: 8 331027497 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 Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 8 Regulatory Measure ID: 490765 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported 8 331027497 WDID: 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 Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Not reported Developer City: 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 Commertial 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 Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Not reported Secondary Sic: **Tertiary Sic:** Not reported

CIWQS:

Name:GENESIS SUPREME RVAddress:23129 CAJALCO ROADCity,State,Zip:PERRIS, CA 92570Agency: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

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Termination Date:

Expiration/Review Date:

Design Flow:

Major/Minor:

Complexity:

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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Name: GENESIS SUPREME RV INC Address: 23129 CAJALCO RD

City,State,Zip: PERRIS, CA 92570 Site ID: PERRIS, CA 92570

CERS Description: Chemical Storage Facilities

Violations:

CERS ID:

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

10326670

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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: 08-28-2017

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

Violation Date: 08-28-2017

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

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

Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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: 11-20-2013

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Violation Notes:

Violation Notes:

Violation Division:

Violation Division:

Business Plan Program - Training - General Returned to compliance on 01/15/2014.

Riverside County Department of Env Health HMRRP

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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: 08-28-2017

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: 08-28-2017

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

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: 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: 08-28-2017

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

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

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

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 - 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: 08-28-2017 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

Evaluation:

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: 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Eval Division: Riverside County Department of Env Health

Eval Program: HW
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: 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

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: 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

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

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: **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

United States Affiliation Country: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Michelle Treangen
Not reported
23129 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92570
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

Affiliation Type Desc: Identification Signer Entity Name: Pablo Carmona

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Owner

Not reported

Not reported

Not reported

Not reported

Not reported

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENESIS SUPREME RV (Continued)

S113798222

HWTS:

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Name:

Address: 23129 CAJALCO RD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925707298

CAL000342625 EPA ID: 06/30/2013 Inactive Date: Create Date: 04/28/2009 Last Act Date: 01/27/2016 Mailing Name: Not reported Mailing Address: PO BOX 46 Not reported Mailing Address 2:

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

PERRIS, CA 925707298 City,State,Zip:

NAICS:

EPA ID: CAL000342625 Create Date: 2009-04-28 13:49:05

NAICS Code: 336992

NAICS Description: Military Armored Vehicle, Tank, and Tank Component Manufacturing

Issued EPA ID Date: 2009-04-28 13:49:05 Inactive Date: 2013-06-30 00:00:00

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Facility Name:

Facility Address: 23129 CAJALCO RD Facility Address 2: Not reported Facility City: **PERRIS** Facility County: 33 Facility State: CA

925707298 Facility Zip:

ALPHA RESINS 5 South 19991 SEATON AVE 1/4-1/2

PERRIS, CA 92370

0.313 mi. 1653 ft. Relative: Higher

Actual:

1562 ft.

CORRACTS 1000238960 RCRA-TSDF CAD059270975 **RCRA-LQG ENVIROSTOR**

> **RAATS EMI HWP NPDES CIWQS CERS**

> **HIST UST**

CORRACTS:

Region: 09 AOC LLC Name:

19991 SEATON AVENUE Address:

Address 2: Not reported

PERRIS, CA 92370-0000 City,State,Zip:

CAD059270975 EPA ID: Area Name: **ENTIRE FACILITY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Corrective Action: CA029ST

1990-01-01 00:00:00.0 Actual Date:

NAICS Code 1: 325211 NAICS Code 2: Not reported NAICS Code 3: Not reported NAICS Code 4: Not reported

Region: 09 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

City,State,Zip: PERRIS, CA 92370-0000

EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY**

Corrective Action: CA050

Actual Date: 1988-10-24 00:00:00.0

NAICS Code 1: 325211 NAICS Code 2: Not reported NAICS Code 3: Not reported NAICS Code 4: Not reported

Region: 09

Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported

City,State,Zip: PERRIS, CA 92370-0000

EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY** Corrective Action: CA075LO

Actual Date: 1992-07-16 00:00:00.0

NAICS Code 1: 325211 NAICS Code 2: Not reported NAICS Code 3: Not reported NAICS Code 4: Not reported

09 Region: Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

City,State,Zip: PERRIS, CA 92370-0000 EPA ID: CAD059270975

Area Name: **ENTIRE FACILITY** Corrective Action: CA225NR

1992-07-16 00:00:00.0 Actual Date:

NAICS Code 1: 325211 NAICS Code 2: Not reported NAICS Code 3: Not reported NAICS Code 4: Not reported

09 Region: AOC LLC Name:

Address: 19991 SEATON AVENUE

Not reported Address 2:

City,State,Zip: PERRIS, CA 92370-0000

EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY**

Corrective Action: CA999

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Actual Date: 1988-10-24 00:00:00.0

NAICS Code 1: 325211

NAICS Code 2: Not reported

NAICS Code 3: Not reported

NAICS Code 4: Not reported

RCRA-TSDF:

Contact:

Contact address:

Date form received by agency: 2018-01-25 00:00:00.0

Facility name: AOC LLC

Facility address: 19991 SEATON AVENUE

PERRIS, CA 92370-0000

EPA ID: CAD059270975
Mailing address: SEATON AVENUE

PERRIS, CA 92370-0000 JUAN F MONTALVO

SEATON AVENUE

PERRIS, CA 92370-0000

Contact country: US

Contact telephone: 951-943-9708

Contact email: JMONTALVO@AOC-RESINS.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: AOC, LLC

Owner/operator address: SEATON AVENUE PERRIS, CA 92370

Owner/operator country: US

Owner/operator telephone: 951-943-9708

Owner/operator email: JMONTALVO@AOC-RESINS.COM

Owner/operator fax: 951-657-8370
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 1997-05-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION

Owner/operator address: HIGHWAY 57 EAST

COLLIERVILLE, TN 38017

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Owner/operator country: US

901-854-2850 Owner/operator telephone:

Owner/operator email: JMONTALVO@AOC-RESINS.COM

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1997-05-01 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-01-19 00:00:00.0

AOC, LLC Site name:

Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0

AOC, LLC Site name:

Classification: Large Quantity Generator

Date form received by agency: 2012-02-28 00:00:00.0

Site name: AOC, LLC

Classification: Large Quantity Generator

Date form received by agency: 2010-02-08 00:00:00.0

Site name: AOC, LLC

Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

Site name: AOC, L.L.C. Classification: Small Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

Date form received by agency: 2002-03-01 00:00:00.0

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0

Site name: ALPHA/OWENS-CORNING L.L.C Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ALPHA OWENS CORNING L L C
Classification: Large Quantity Generator

Date form received by agency: 1994-10-17 00:00:00.0

Site name: ALPHA OWENS CORNING L L C Classification: Small Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0
Site name: ALPHA RESINS CORP
Classification: Large Quantity Generator

Date form received by agency: 1992-02-26 00:00:00.0 Site name: ALPHA RESINS

Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: ALPHA RESINS

Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

Waste code: 141

Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 272

Waste name: Polymeric resin waste

. Waste code: 331

. Waste name: Off-specification, aged, or surplus organics

Waste code: 343

Waste name: Unspecified organic liquid mixture

. Waste code: 352

Waste name: Other organic solids

Waste code: 513

Waste name: Empty containers less than 30 gallons

Waste code: D001

Waste name: IGNITABLE WASTE

EDR ID Number

1000238960

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

. Waste code: D009
. Waste name: MERCURY

. Waste code: U107

. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste code: U147

. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste code: U190

. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 32499

Waste code: U147

Waste name: 2,5-FURANDIONE

Amount (Lbs): 500

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Amount (Lbs): 500

Corrective Action Summary:

Event date: 1988-10-24 00:00:00.0 Event: RFA COMPLETED

Event date: 1988-10-24 00:00:00.0

Event: CA PROCESS IS TERMINATED

Event date: 1990-01-01 00:00:00.0

Event: LEAD AGENCY DETERMINATION

Event date: 1992-07-16 00:00:00.0

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

STABILIZATION

Event date: 1992-07-16 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-18 18:36:27.0

EDR ID Number

1000238960

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ALPHA RESINS (Continued)

1000238960

Date achieved compliance: 2009-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 2009-01-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport Date violation determined: 2009-02-09 15:28:17.0 Date achieved compliance: 2009-02-19 00:00:00.0

Violation lead agency: **EPA**

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD IS-Container Use and Management Area of violation:

Date violation determined: 2009-02-09 15:31:56.0 Date achieved compliance: 2009-02-19 00:00:00.0

Violation lead agency: **EPA**

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD IS-Preparedness and Prevention Area of violation:

Date violation determined: 2009-02-09 15:31:14.0 Date achieved compliance: 2009-02-19 00:00:00.0

EPA Violation lead agency:

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Generators - General Area of violation: 2005-02-17 12:07:28.0 Date violation determined: 2004-12-03 00:00:00.0 Date achieved compliance:

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 2004-11-04 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1989-03-24 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 1992-12-02 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 2400 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State

Direction Distance Elevation

Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 1992-12-02 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 2400

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1989-02-24 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: F - 263

Area of violation: Transporters - General Date violation determined: 2003-01-10 17:20:23.0 Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268.7 Area of violation: LDR - General

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State
Enforcement action: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1989-02-24 00:00:00.0

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Evaluation Action Summary:

Evaluation date: 2019-10-22 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 2015-08-13 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ALPHA RESINS (Continued) 1000238960

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 2009-03-06 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2004-11-04 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General
Date achieved compliance: 2004-12-03 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-11-06 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-10-19 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1993-01-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1989-03-24 00:00:00.0

Evaluation lead agency: State

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Evaluation date: 1989-01-09 00:00:00.0

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1988-08-01 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General Date achieved compliance: 1988-08-01 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1988-08-01 00:00:00:00.0

Evaluation lead agency: State

RCRA-LQG:

Contact:

Date form received by agency: 2018-01-25 00:00:00.0

Facility name: AOC LLC

Facility address: 19991 SEATON AVENUE

PERRIS, CA 92370-0000

EPA ID: CAD059270975
Mailing address: SEATON AVENUE

PERRIS, CA 92370-0000 JUAN F MONTALVO

Contact address: SEATON AVENUE PERRIS, CA 92370-0000

PERRIS, C

Contact country: US

Contact telephone: 951-943-9708

Contact email: JMONTALVO@AOC-RESINS.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Owner/Operator Summary:

Owner/operator name: AOC, LLC

Owner/operator address: SEATON AVENUE

PERRIS, CA 92370

Owner/operator country: US

951-943-9708 Owner/operator telephone:

JMONTALVO@AOC-RESINS.COM Owner/operator email:

Owner/operator fax: 951-657-8370 Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

1997-05-01 00:00:00. Owner/Op start date:

Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION

HIGHWAY 57 EAST Owner/operator address:

COLLIERVILLE, TN 38017

Owner/operator country:

Owner/operator telephone: 901-854-2850

Owner/operator email: JMONTALVO@AOC-RESINS.COM

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner Owner/Op start date:

1997-05-01 00:00:00. Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No

Historical Generators:

Used oil transporter:

Date form received by agency: 2016-01-19 00:00:00.0

AOC, LLC Site name:

Classification: Large Quantity Generator

No

Date form received by agency: 2014-03-01 00:00:00.0

Site name:

Classification: Large Quantity Generator

Date form received by agency: 2012-02-28 00:00:00.0

Site name: AOC, LLC

Classification: Large Quantity Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Date form received by agency: 2010-02-08 00:00:00.0

Site name: AOC, LLC

Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

Site name: AOC, L.L.C.

Classification: Small Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0

AOC, L.L.C. Site name:

Classification: Large Quantity Generator

Date form received by agency: 2002-03-01 00:00:00.0

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0

Site name: ALPHA/OWENS-CORNING L.L.C Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: ALPHA OWENS CORNING L L C Large Quantity Generator Classification:

Date form received by agency: 1994-10-17 00:00:00.0

ALPHA OWENS CORNING L L C Site name: Small Quantity Generator Classification:

Date form received by agency: 1994-03-29 00:00:00.0 Site name: ALPHA RESINS CORP Classification: Large Quantity Generator

Date form received by agency: 1992-02-26 00:00:00.0 Site name: ALPHA RESINS Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0 Site name: ALPHA RESINS Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 122

Alkaline solution without metals (pH > 12.5) Waste name:

Waste code:

Waste name: Off-specification, aged, or surplus inorganics

Waste code:

Waste name: Other inorganic solid waste

Waste code:

Waste name: Polymeric resin waste Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Waste code: 331

Waste name: Off-specification, aged, or surplus organics

Waste code:

Waste name: Unspecified organic liquid mixture

Waste code: 352

Waste name: Other organic solids

Waste code:

Empty containers less than 30 gallons Waste name:

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: D009 **MERCURY** Waste name:

Waste code: U107

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

Waste code: U147

2,5-FURANDIONE (OR) MALEIC ANHYDRIDE Waste name:

Waste code:

1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE Waste name:

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 32499

Waste code: U147

Waste name: 2,5-FURANDIONE

Amount (Lbs): 500

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Amount (Lbs): 500

Corrective Action Summary:

Event date: 1988-10-24 00:00:00.0 Event: RFA COMPLETED

Event date: 1988-10-24 00:00:00.0

Event: CA PROCESS IS TERMINATED

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued) 1000238960

Event date: 1990-01-01 00:00:00.0

Event: LEAD AGENCY DETERMINATION

Event date: 1992-07-16 00:00:00.0

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

STABILIZATION

Event date: 1992-07-16 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-18 18:36:27.0

Date achieved compliance: 2009-03-06 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 2009-01-06 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport
Date violation determined: 2009-02-09 15:28:17.0
Date achieved compliance: 2009-02-19 00:00:00.0

Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

Date violation determined: 2009-02-09 15:31:56.0 Date achieved compliance: 2009-02-19 00:00:00.0

Violation lead agency: EPA

Not reported Enforcement action: Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 2009-02-09 15:31:14.0 Date achieved compliance: 2009-02-19 00:00:00.0

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Violation lead agency: **EPA** Not reported Enforcement action: Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-17 12:07:28.0
Date achieved compliance: 2004-12-03 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 2004-11-04 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268 ALL Area of violation: LDR - General

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1989-03-24 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0

Violation lead agency: State

Paid penalty amount:

Enforcement action: INITIAL 3008(A) COMPLIANCE

Not reported

Enforcement action date: 1992-12-02 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 2400 Final penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State

Direction Distance Elevation

Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0

Violation lead agency: State

Paid penalty amount:

Enforcement action: INITIAL 3008(A) COMPLIANCE

Not reported

Enforcement action date: 1992-12-02 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 2400 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General 2003-01-10 17:20:24.0 Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1989-02-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 263

Area of violation: Transporters - General Date violation determined: 2003-01-10 17:20:23.0 Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State
Enforcement action: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1989-02-24 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

Final penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-10-22 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Evaluation date: 2015-08-13 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 2009-02-19 00:00:00.0

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 2009-03-06 00:00:00.0

Evaluation lead agency: State

Evaluation date: 2004-11-04 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General
Date achieved compliance: 2004-12-03 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-11-06 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1992-10-19 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1993-01-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1989-05-12 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1989-03-24 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1989-01-09 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance: 1988-08-01 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General Date achieved compliance: 1988-08-01 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 1988-08-01 00:00:00.00

Evaluation lead agency: State

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 All

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not repo

Program Manager: Not reported
Supervisor: Philip Chandler
Division Branch: Cleanup Chatsworth

Assembly: 61 Senate: 31 **EDR ID Number**

1000238960

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

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: Interim Measures Questionnaire

Completed Date: 07/16/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 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: 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

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

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: Correspondence
Completed Date: 01/11/2005

Comments: DTSC issued a letter to RP submitting a copy of the RCRA Facility

Assessment report dated October 1988

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/16/2014
Comments: Not reported

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 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 Completed Sub Area Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

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: Technical Report
Completed Date: 03/30/1981
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Phase 1
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Workplan

Future Due Date: 2020

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

HIST UST:

Name: ALPHA RESINS
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370

File Number: 0001F9FE

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F9FE.pdf

Region: STATE
Facility ID: 00000019398
Facility Type: Other

Other Type: RESIN PLANT
Contact Name: JOHN HUGHES
Telephone: 7146575161

Owner Name: THE ALPHA CORPORATION
Owner Address: HIGHWAY 57 EAST

Owner City,St,Zip: COLLIERVILLE, TN 38017

Total Tanks: 0003

Tank Num: 001 Container Num: 01

Year Installed: Not reported Tank Capacity: 00010000

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

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:

 Facility ID:
 CAD059270975

 Type:
 Not reported

 Docket No:
 RCRA-09-85-0001

Region: 09

Issue Date: Not reported 10/12/1984 Final Date: Complaint Issued Status: Additional: Not reported Action ID: 522 Action: 3008 (A) Violation No: Not reported 1 3005 Viol No Cited: Total No Cited: Not reported Federal Reg Type: Prop. Penalty: .00 Final Penalty: .00 Total Prop. Penalty: .00

Comments: Not reported

Entry No:

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 ID: 522 Action: 3008 (A)

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Violation No: Not reported
Viol No Cited: 2 270.10(E)(4)
Total No Cited: Not reported
Reg Type: CFR

Reg Type: CFF
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

 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:
 2004

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Air District Name: SC 2821 SIC Code:

SOUTH COAST AQMD Air District Name:

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 Smllr Tons/Yr:0.23

AOC, LLC Name:

Address: 19991 SEATON AVE City, State, Zip: **PERRIS, CA 92370**

Year: 2005 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: .889675 Reactive Organic Gases Tons/Yr: .549064262 Carbon Monoxide Emissions Tons/Yr: 1.2121 NOX - Oxides of Nitrogen Tons/Yr: 2.184545 SOX - Oxides of Sulphur Tons/Yr: .02143 Particulate Matter Tons/Yr: .261165 Part. Matter 10 Micrometers and Smllr Tons/Yr:.23025594

Name: AOC, LLC

19991 SEATON AVE Address: City,State,Zip: PERRIS, CA 92370

Year: 2006 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9.432175151723743611

Reactive Organic Gases Tons/Yr: 5.853 Carbon Monoxide Emissions Tons/Yr: 1.365 NOX - Oxides of Nitrogen Tons/Yr: 2.26 SOX - Oxides of Sulphur Tons/Yr: .023 Particulate Matter Tons/Yr: .294 Part. Matter 10 Micrometers and Smllr Tons/Yr:.2641

Name: AOC, LLC

Address: 19991 SEATON AVE City, State, Zip: **PERRIS. CA 92370**

Year: 2007

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 9.430036548942120371

Reactive Organic Gases Tons/Yr: 5.853
Carbon Monoxide Emissions Tons/Yr: 1.365
NOX - Oxides of Nitrogen Tons/Yr: 2.26
SOX - Oxides of Sulphur Tons/Yr: .023
Particulate Matter Tons/Yr: .294
Part. Matter 10 Micrometers and Smllr Tons/Yr:.2641

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 Smllr Tons/Yr:.19497979

Name: AOC, LLC

Address: 19991 SEATON AVE City, State, Zip: PERRIS, CA 92570

 Year:
 2009

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2295

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

SOX - Oxides of Sulphur Tons/Yr: 0.0122285

Name: AOC, LLC

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

 Address:
 19991 SEATON AVE

 City, State, Zip:
 PERRIS, CA 92570

 Year:
 2010

 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:
 3.666459999999998

 Carbon Monoxide Emissions Tons/Yr:
 0.72604000000000000

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 Smllr Tons/Yr:0.14263007150000001

Name: AOC, LLC

Address: 19991 SEATON AVE City,State,Zip: PERRIS, CA 92570

 Year:
 2011

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2295

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653 Reactive Organic Gases Tons/Yr: 3.70706 Carbon Monoxide Emissions Tons/Yr: 0.86354 NOX - Oxides of Nitrogen Tons/Yr: 1.65961 SOX - Oxides of Sulphur Tons/Yr: 0.01689 Particulate Matter Tons/Yr: 0.18962 Part. Matter 10 Micrometers and Smllr 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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14213816

AOC, LLC Name:

19991 SEATON AVE Address: City, State, Zip: **PERRIS, CA 92570**

Year: 2013 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

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 Smllr Tons/Yr:0.1417864

AOC. LLC Name:

Address: 19991 SEATON AVE City,State,Zip: **PERRIS, CA 92570**

Year: 2014 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 6.4971263252 Reactive Organic Gases Tons/Yr: 4.63982 Carbon Monoxide Emissions Tons/Yr: 0.70304 NOX - Oxides of Nitrogen Tons/Yr: 0.70898 SOX - Oxides of Sulphur Tons/Yr: 0.01108 Particulate Matter Tons/Yr: 0.14849 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

Name: AOC, LLC

19991 SEATON AVE Address: PERRIS, CA 92570 City, State, Zip:

Year: 2015 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.673498909 Reactive Organic Gases Tons/Yr: 11.77189445 Carbon Monoxide Emissions Tons/Yr: 0.900319

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

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

19991 SEATON AVE Address: City,State,Zip: **PERRIS, CA 92570**

2016 Year: County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

Not reported Community Health Air Pollution Info System: 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

SOUTH COAST AQMD Air District Name:

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

HWP:

Name: AOC LLC

19991 SEATON AVE Address: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued) 1000238960

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 A RECEIVED

Actual Date: 11/19/1980

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 02/14/1984

EPA ld: 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

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/02/1983

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 09/30/1982

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 01/01/1989

EPA ld: 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

Closure:

EPA Id: CAD059270975

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - CLOSURE PLAN APPROVED

Actual Date: 06/21/1989

EPA ld: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - PUBLIC COMMENT (BEGIN)

Actual Date: 02/06/1989

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - CLOSURE PLAN RECEIVED

Actual Date: 02/19/1985

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - PUBLIC COMMENT (END)

Actual Date: 03/08/1989

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 04/30/1990

EPA ld: CAD059270975

Facility Type: Historical - Non-Operating Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 12/28/1989

Alias:

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating

Alias Type: FRS

Alias: 110000479385

EPA ld: 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Facility Status: Active CAS000001 NPDES Number: 8 Region: Agency Number: 210684 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ 8 331001426 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/27/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 19991 Seaton Avenue

Discharge Name: AOC LLC Discharge City: Perris Discharge State: California Discharge Zip: 92570 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8

Regulatory Measure ID: 210684 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001426 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Operator Name: AOC LLC

Operator Address: 19991 Seaton Avenue

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

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

JUAN MONTALVO
EHS Leader
951-943-9708
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 Commertial 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 Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 210684 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331001426 Program Type: Industrial

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported 03/27/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: AOC LLC

19991 Seaton Avenue Discharge Address:

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Not reported Status: 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 Not reported Operator Name: Operator Address: Not reported Not reported Operator City: 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 Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: 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 Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial 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

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

EDR ID Number

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

Name: AOC LLC

19991 SEATON AVENUE Address: **PERRIS, CA 92570** City, State, Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331001426 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

AOC LLC Operator Address: 19991 Seaton Avenue

03/27/1992

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

NPDES as of 03/2018:

Status Date:

Operator Name:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 210684 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001426 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Discharge State: Not reported Not reported Discharge Zip: 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:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

JUAN MONTALVO
EHS Leader
951-943-9708
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 Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: 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: Ν Receiving Water Name: Perris

Constype Other Description:

Certifier: JUAN MONTALVO
Certifier Title: EHS LEADER
Certification Date: 05-MAR-15

Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable

Elastomers

Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

ALPHA RESINS (Continued)

Secondary Sic:

1000238960

EDR ID Number

Not reported **Tertiary Sic:** NPDES Number: CAS000001

Status: Active Agency Number: Region: 8 Regulatory Measure ID: 210684 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331001426 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: AOC LLC

Discharge Address: 19991 Seaton Avenue

Discharge City: Perris

Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Not reported Operator City: 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 Not reported Developer: 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

Not reported

Constype Cable Line Ind:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALPHA RESINS (Continued)

1000238960

Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

AOC LLC Name:

Address: 19991 SEATON AVENUE **PERRIS. CA 92570** City, State, Zip:

AOC LLC Agency:

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 INDSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331001426 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: n 33.83092 Latitude: Longitude: -117.26161

CERS:

Name: AOC, LLC

Address: 19991 SEATON AVENUE City, State, Zip: PERRIS, CA 92570-8724

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

EDR ID Number

Site ID: 451612 CERS ID: 110000479385

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: JUAN F MONTALVO

Entity Title: ENVIRONMENTAL/SAFETY LEAD

Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Public Contact** JAMES EARL Entity Name: 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

Name: AOC LLC

Address: 19991 SEATON AVENUE City, State, Zip: PERRIS, CA 92570

 Site ID:
 526382

 CERS ID:
 205955

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 526382

 Site Name:
 AOC LLC

 Violation Date:
 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

AOC LLC

Operator

Affiliation Address: 19991 Seaton Avenue

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

6 ECOLOGY RECYCLING SERVICES LLC SWRCY S110733091

ENE 23332 CAJALCO RD NPDES N/A
1/4-1/2 PERRIS, CA 92570 PROC
0.330 mi. CIWQS

0.330 mi.

1745 ft.

CERS
HWTS

Relative:

Lower SWRCY:
Actual: Name: ECOLOGY RECYCLING SERVICES LLC

1529 ft. Address: 23332 CAJALCO RD City,State,Zip: PERRIS, CA 92570

Reg Id: 262180 Cert Id: RC262180.001 Mailing Address: 14150 Vine PI Mailing City: Cerritos Mailing State: CA Mailing Zip Code: 90703 Website: Not reported Email: Not reported Phone Number: (562) 921-9974

Rural:

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

8 33MR000070

Organization ID: 260754

Organization Name: Ecology Recycling Services LLC

NPDES:

WDID:

Name: ECOLOGY RECYCLING SERVICES LLC Address: 23332 CAJALCO ROAD

23332 CAJALCO ROAD City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 01/14/2019

Operator Name: Ecology Recycling Services LLC

Operator Address: 14150 Vine Place

Operator City: Cerritos
Operator State: California

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

Operator Zip: 90703

NPDES as of 03/2018:

NPDES Number: Not reported Status: Active Agency Number: Region: 8 Regulatory Measure ID: 489674 Not reported Order Number: 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 Not reported Place Size Unit: 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 Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: 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

Not reported

Not reported

Not reported

Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

Constype Cable Line Ind:

Constype Comm Line Ind:

Direction Distance Elevation

on Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

Constype Commertial 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 Not reported Constype Recons Ind: 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:

Status:

Not reported

Agency Number:

Region:

Regulatory Measure ID:

Order Number:

Not reported

489674

Not reported

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 08/10/2017 Status Date: 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

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** Not reported Developer: 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 Commertial 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:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River
Aaron Siroonian
Manager
07-AUG-17

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO ROAD City,State,Zip: PERRIS, CA 92570

Facility Status: Active NPDES Number: Not reported

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

Program Type: Region 8 - Scrap Metal Permit

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/10/2017 Termination Date Of Regulatory Measure: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

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 Not reported Status: 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: Regulatory Measure ID: 489674 Order Number: Not reported Enrollee Regulatory Measure Type: 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 Not reported Contact: Not reported Contact Title: 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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

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 Not reported **Emergency Phone:** 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 Commertial 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 08/07/2017 Received Date: Processed Date: 08/10/2017 Status: Active 08/10/2017 Status Date: Place Size: 5.5

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

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:CerritosOperator State:CaliforniaOperator Zip:90703

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Regina Coronado
Compliance Manager
562-921-9974
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 Commertial 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:
Certifier:
Certifier Title:
Certification Date:
Santa Ana River
Aaron Siroonian
Manager
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

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

Reg Id: Not reported
Cert Id: Not reported
Organization Id: Not reported

Organization Name: Ecology Recycling Services LLC

Mailing Address:14150 Vine PIMailing City:CerritosMailing State:CAMailing Zip Code:90703Website:Not reportedEmail:Not reportedPhone Number:(562) 921-9974

Rural: N/A
Operation Begin Date: 10/18/2019
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported

Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed

CIWQS:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO ROAD City,State,Zip: PERRIS, CA 92570

Agency: Ecology Recycling Services LLC
Agency Address: 14150 Vine Place, Cerritos, CA 90703
Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Order Number: R8-2012-0012 WDID: 8 33MR000070 NPDES Number: CAG618001 Adoption Date: 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

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

Site Name: Ecology Recycling Services LLC

Violation Date: 08-26-2019

Citation: R8-2012-0012 - Scrap Metal Recyclers Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Regina Coronado collects the storm water samples. However, proof of

sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Violation Date: 08-26-2019

Citation: R8-2012-0012 - Scrap Metal Recyclers Permit

Violation Description: SWPPP

Violation Notes: The facility SWPPP was last updated on July 2012 by Roger D. Griffin.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2019 Violations Found: Yes

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Regional Board staff conducted a Scrap Metal Permit storm water

compliance inspection of Ecology Recycling Services LLC on August 26, 2019. Staff met with Irene Munoz, the self-identified site manager, and Francisco Godmez, the self-identified site foreman. Ms. Munoz and Mr. Godmez provided staff a copy of the facility SWPPP, the monthly inspection reports, Rain Event Action Plans, training records, and sampling bottles. The calibration logs and sampling meters were unavailable upon request. The facility appeared to be entirely paved except for the dirt surface located on the northern portion of the facility. The facility was sloped so that storm water would flow in the direction of the infiltration basin. Regional Board staff observed a scrap operations and disassembly area in the center of the facility.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Site Address: 23332 CAJALCO ROAD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 08-30-2019

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

EDR ID Number

sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request. A request via verbal communication was sent to Ms. Coronado for the insufficient SWPPP and deficient BMPs on 8/30/2019. The deadline for

the requested information was on 9/13/2019.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Ecology Recycling Services LLC

Entity Title: Operator

Affiliation Address: 14150 Vine Place

Affiliation City: Cerritos
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

HWTS:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO RD Address 2: Not reported **PERRIS, CA 92570** City,State,Zip: EPA ID: CAL000428399 Inactive Date: Not reported Create Date: 06/13/2017 Last Act Date: 08/28/2019 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: REGINA CORONADO
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 14:10:48

NAICS Code: 42193

NAICS Description: Recyclable Material Wholesalers

Issued EPA ID Date: 2017-06-13 14:10:48

Inactive Date: Not reported

Facility Name: ECOLOGY RECYCLING SERVICES LLC

Facility Address: 23332 CAJALCO RD Facility Address 2: Not reported

Facility City: Not reported PERRIS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

S105628757

N/A

ENVIROSTOR

SCH

Facility County: 33
Facility State: CA
Facility Zip: 92570

7 VAL VERDE CONTINUATION HIGH SCHOOL
East NEVADA AVENUE/MORGAN STREET

1/2-1 PERRIS, CA 92571

0.751 mi. 3964 ft.

Relative: ENVIROSTOR:

Lower Name: VAL VERDE CONTINUATION HIGH SCHOOL
Actual: Address: NEVADA AVENUE/MORGAN STREET

Actual: Address: NEVADA AVENUE/MORO 1499 ft. 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 Hinoiosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.8217 Longitude: -117.204

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO

30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

Alias Name: 404250

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

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

SCH:

Name: VAL VERDE CONTINUATION HIGH SCHOOL Address: NEVADA AVENUE/MORGAN STREET

City, State, Zip: PERRIS, CA 92571-3103

Facility ID: 33010050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 18
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: * DTSC
Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404250

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

Assembly: 61 31 Senate:

Special Program Status: Not reported No Further Action Status: Status Date: 05/23/2002

Restricted Use: NO

School District Funding: Latitude: 33.8217 -117.204 Longitude:

APN: NONE SPECIFIED

AGRICULTURAL - ROW CROPS Past Use:

Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Potential COC:

Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical,

Heptachlor, Heptachlor epoxide, Mirex, Toxaphene

30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, Confirmed COC:

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

VAL VERDE USD-CONTINUATION SCHOOL Alias Name:

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS

Alias Type: Alternate Name

Alias Name: 404242

Project Code (Site Code) Alias Type:

404250 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: 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

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement**

Completed Date: 07/13/2001 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/18/2001 Map ID MAP FINDINGS Direction

Distance
Elevation Site

Schedule Revised Date:

Comments:

Database(s)

EDR ID Number EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

Not reported

Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported S105628757

Count: 1 records. ORPHAN SUMMARY

City		Name	Site Address	Zip	Database(s)
MEAD VALLEY	S107540984		VACANT LOT NEAR RIOS AVENUE AN	92570	CDL

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

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

STANDARD ENVIRONMENTAL RECORDS

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: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/03/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/03/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/13/2020 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: 04/03/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/27/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 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: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 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 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 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 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/20/2020

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

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

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 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: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/20/2020

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/20/2020

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

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/20/2020

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/20/2020

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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/20/2020

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/19/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/11/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 71

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/20/2020

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/20/2020

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

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/20/2020

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

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/20/2020

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

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 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: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/20/2020

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

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/20/2020

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

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/24/2020 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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 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 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/09/2020

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/01/2020

Next Scheduled EDR Contact: 08/10/2020 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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: CalEPA Telephone: 916-323-2514

Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 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: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/03/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/24/2019 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 68

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 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: 01/28/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 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: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020

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: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 06/29/2020 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.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 08/31/2020 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: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 149

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/15/2020

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

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 8

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 08/17/2020 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 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA Telephone: 2

Telephone: 202-566-0500 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 07/13/2020 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 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: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of 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 Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/17/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/17/2020 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.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/13/2020 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 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/22/2020

Number of Days to Update: 84

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

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: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/03/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

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 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/07/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/19/2020

Next Scheduled EDR Contact: 08/31/2020 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 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: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 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 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 02/04/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 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: 02/27/2020 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020

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: 12/04/2019 Date Data Arrived at EDR: 01/29/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 71

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 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: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 06/29/2020 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: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 8

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/03/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/09/2020

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

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/19/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 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: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/15/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020 Date Data Arrived at EDR: 03/13/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

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 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/21/2020

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

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

Non-Case Information sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/09/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/26/2020

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 59

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Telephone: 510-567-6700

Last EDR Contact: 04/20/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

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: 05/18/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 89

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 08/17/2020 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: 02/14/2020 Date Data Arrived at EDR: 02/18/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 66

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/27/2019 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Del Norte County Environmental Health Division

Source: El Dorado County Environmental Management Department

Telephone: 707-465-0426 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Telephone: 530-621-6623

Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/10/2020

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: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 62

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/09/2020

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

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 70

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 67

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 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: 02/13/2020 Date Data Arrived at EDR: 02/14/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 70

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 76

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/13/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 22

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/13/2020 Date Data Arrived at EDR: 01/14/2020 Date Made Active in Reports: 03/24/2020

Number of Days to Update: 70

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/14/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/27/2020

Next Scheduled EDR Contact: 07/06/2020

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 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/17/2020

Next Scheduled EDR Contact: 07/27/2020 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 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/27/2020

Next Scheduled EDR Contact: 07/06/2020 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 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/27/2020

Next Scheduled EDR Contact: 07/06/2020

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: 12/31/2019 Date Data Arrived at EDR: 01/14/2020 Date Made Active in Reports: 03/24/2020

Number of Days to Update: 70

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/14/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

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 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 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: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 69

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/13/2020

Next Scheduled EDR Contact: 07/13/2020

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

Telephone: 707-253-4269 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

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

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 69

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Annually

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/04/2020 Date Made Active in Reports: 04/10/2020

Number of Days to Update: 66

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/05/2020

Next Scheduled EDR Contact: 08/17/2020 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: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Telephone: 530-745-2363 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

Source: Placer County Health and Human Services

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

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: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020 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: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 59

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 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: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020 Date Data Arrived at EDR: 02/13/2020 Date Made Active in Reports: 04/23/2020

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020

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: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 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: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 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: 12/26/2019 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 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: 01/08/2020 Date Data Arrived at EDR: 01/09/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 57

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 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: 02/20/2020

Next Scheduled EDR Contact: 06/22/2020 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: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/26/2020

Next Scheduled EDR Contact: 09/13/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 07/06/2020 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 Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/08/2020

Number of Days to Update: 66

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 03/16/2020 Date Data Arrived at EDR: 03/17/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 70

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 67

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/09/2020

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

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019 Date Data Arrived at EDR: 01/24/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 68

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019 Date Data Arrived at EDR: 01/24/2020 Date Made Active in Reports: 04/01/2020 Number of Days to Update: 68

Telephone: 805-654-2813 Last EDR Contact: 04/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

Source: Ventura County Resource Management Agency

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Telephone: 805-654-2813 Last EDR Contact: 03/10/2020

Number of Days to Update: 71

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

Source: Environmental Health Division

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019 Date Data Arrived at EDR: 01/15/2020

Source: Yolo County Department of Health Telephone: 530-666-8646

Date Made Active in Reports: 03/25/2020

Last EDR Contact: 03/20/2020

Number of Days to Update: 70

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020

Source: Yuba County Environmental Health Department Telephone: 530-749-7523

Date Data Arrived at EDR: 02/12/2020 Date Made Active in Reports: 04/23/2020

Last EDR Contact: 04/16/2020 Next Scheduled EDR Contact: 08/10/2020

Number of Days to Update: 71

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: 01/30/2020 Date Data Arrived at EDR: 01/30/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 39

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 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: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 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: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020 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: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

423205 19600 SEATON AVENUE PERRIS, CA 92570

TARGET PROPERTY COORDINATES

Latitude (North): 33.835815 - 33° 50' 8.93" Longitude (West): 117.261255 - 117° 15' 40.52"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475826.8 UTM Y (Meters): 3743788.5

Elevation: 1562 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.

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.

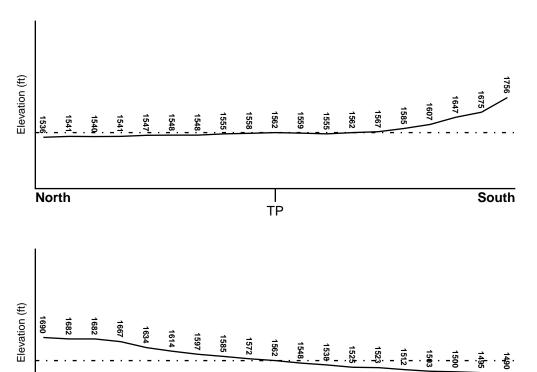
TARGET PROPERTY TOPOGRAPHY

West

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 1562 ft.



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.

1/2

TP

East

1 Miles

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

Flood Plain Panel at Target Property FEMA Source Type

06065C1410G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1430H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

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

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

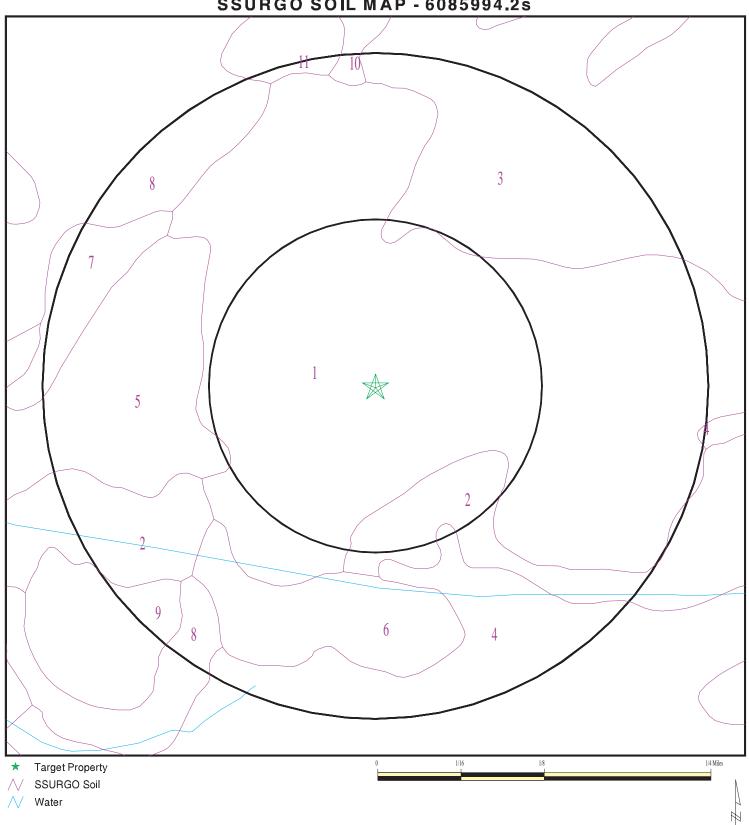
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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 - 6085994.2s



SITE NAME: 423205 ADDRESS: 19600 Seaton Avenue Perris CA 92570 LAT/LONG: 33.835815 / 117.261255 CLIENT: AEI Consultants CONTACT: Tony Chilese INQUIRY#: 6085994.2s

DATE: June 09, 2020 11:07 am

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			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
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		

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec				
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: MONSERATE

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

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			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
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		

	Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
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: 3

Soil Component Name: **ARLINGTON**

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

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			Classification		Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6		
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6		
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6		
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6		

Soil Map ID: 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

			Soil Layer	r Information			
	Вои	ındary		Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	0011 1104011011
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

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
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: 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

			Soil Layer	Information			
	Boundary			Classi	Classification		
Layer	yer Upper Lower Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec			
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: 7

Soil Component Name: VISTA

Soil Surface Texture: coarse 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

			Soil Layer	Information			
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	24 inches	29 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 8

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

	Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
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: 9

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

Soil Layer Information								
	Вои	Boundary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil Reaction		
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:	

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class AASHT	AASHTO Group	Unified Soil	conductivity micro m/sec	
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: 10

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec (pH)		
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:	

	Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
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: 11

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

	Soil Layer Information							
	Boundary Classif				fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)		
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:	

	Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
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:	

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

DATABASE

Federal USGS Federal FRDS PWS

State Database

FEDERAL USGS W	/ELL INFORMATION	
		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

SEARCH DISTANCE (miles)

Nearest PWS within 1 mile

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

1.000

MAP ID WELL ID FROM TP

No PWS System Found

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

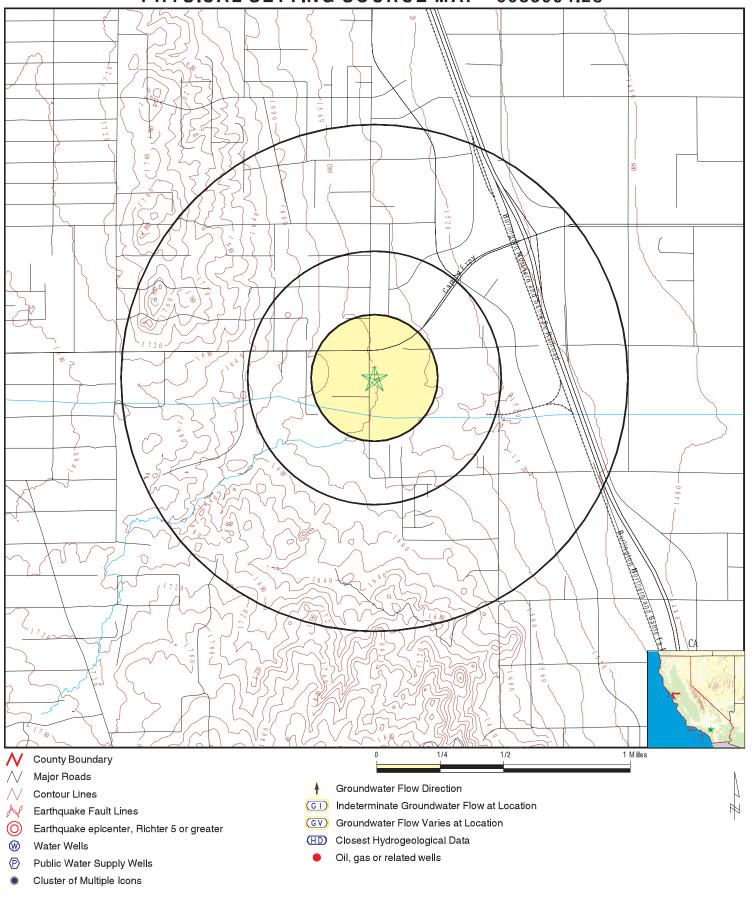
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6085994.2s



SITE NAME: 423205 CLIENT: AEI Consultar CONTACT: Tony Chilese **AEI Consultants** ADDRESS: 19600 Seaton Avenue Perris CA 92570 INQUIRY#: 6085994.2s LAT/LONG: 33.835815 / 117.261255

DATE: June 09, 2020 11:06 am

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
92570	2	0	

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

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.

OTHER STATE DATABASE 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D HISTORICAL SOURCES



423205

19600 Seaton Avenue Perris, CA 92570

Inquiry Number: 6085994.5

June 09, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

06/09/20

Site Name: Client Name:

423205 AEI Consultants
19600 Seaton Avenue 2500 Camino Diablo
Perris, CA 92570 Walnut Creek, CA 94597
EDR Inquiry # 6085994.5 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>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: June 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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0 Feet 500 1000 2000











0 Feet 500 1000 2000







Aerial Photograph



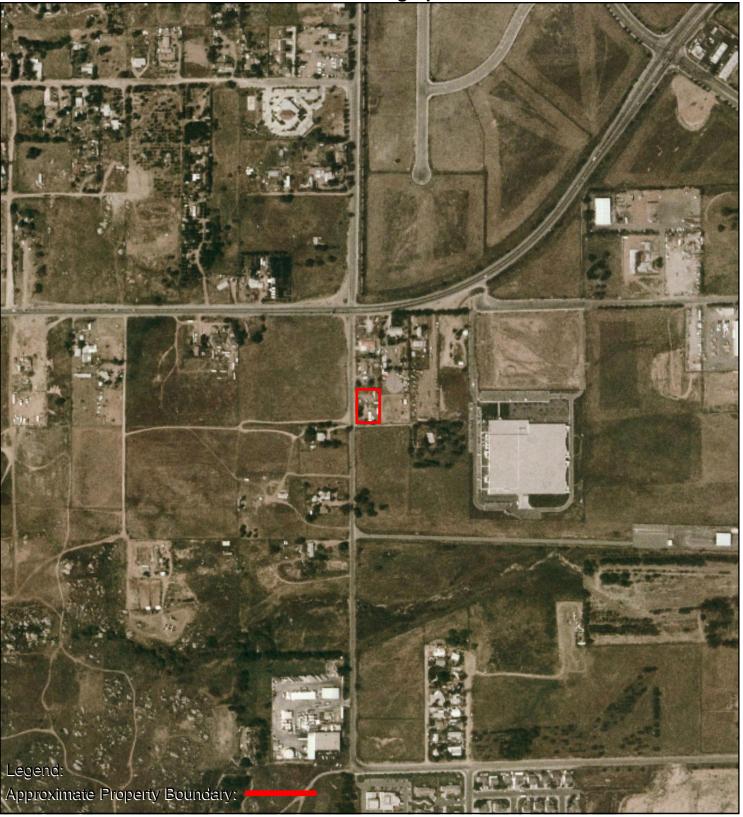
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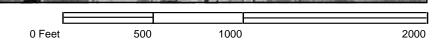
0 Feet 500 1000 2000













Legend:

Approximate Property Boundary:





Aerial Photograph



0 Feet 500 1000 2000





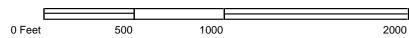






Legend:

Approximate Property Bo<mark>und</mark>ary:











0 Feet 500 1000 2000











0 Feet 500 1000 2000









N A









0 Feet 500 1000 2000







Aerial Photograph





AERIAL PHOTOGRAPH - 1961

0 Feet

500

1000



2000

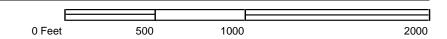


Aerial Photograph



Legend:

Approximate Property Boundary:













0 Feet 500 1000 2000







Aerial Photograph



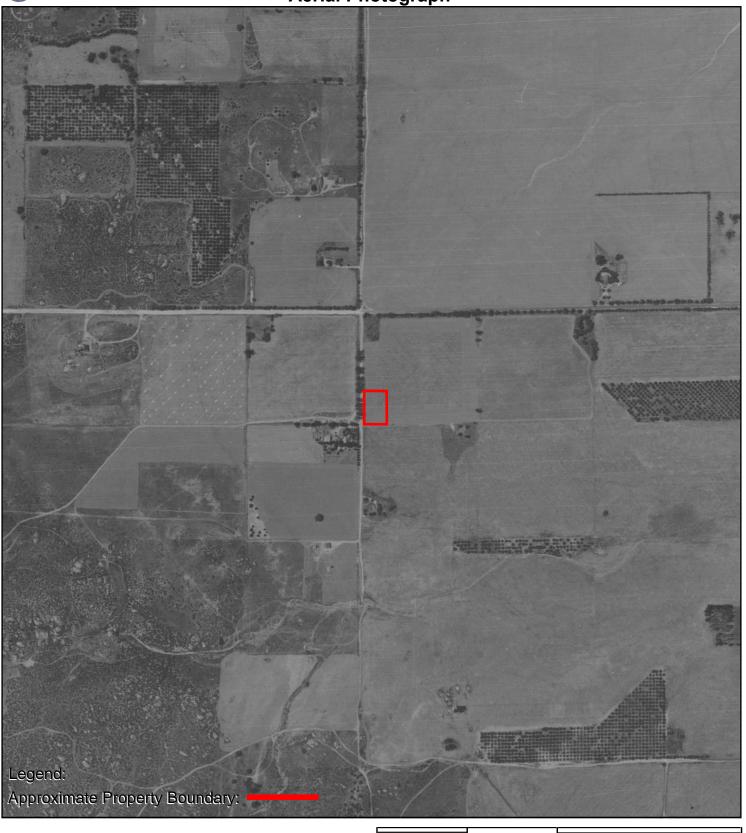
0 Feet 500 1000 2000







Aerial Photograph





AERIAL PHOTOGRAPH - 1938

0 Feet

500

1000



2000

423205 19600 Seaton Avenue Perris, CA 92570

Inquiry Number: 6085994.3

June 09, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/09/20

Site Name: Client Name:

423205 AEI Consultants
19600 Seaton Avenue 2500 Camino Diablo
Perris, CA 92570 Walnut Creek, CA 94597
EDR Inquiry # 6085994.3 Contact: Tony Chilese



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

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

Certified Sanborn Results:

Certification # 2335-49EB-9043

PO # 226951 Project 423205

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 2335-49EB-9043

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

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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423205

19600 Seaton Avenue Perris, CA 92570

Inquiry Number: 6085994.6

June 11, 2020

The EDR-City Directory Image Report



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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017			EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010			EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992			EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1979			Haines Criss-Cross Directory
1974	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

19600 Seaton Avenue Perris, CA 92570

<u>Year</u>	CD Image	<u>Source</u>	
SEATON AV	<u>′E</u>		
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1979	pg A9	Haines Criss-Cross Directory	
1974	pg A10	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

6085994-6 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

6085994-6 Page 3



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

18240	CASTANEDA, M
18399	PERALEZ, LORI A
18431	RAYMOND, KEN
18463	TODOROVITCH, JIM
18605	MAGALLON, SANDRA
18775	SANDOVAL, AGUSTIN U
18795	PADILLA, MARIA
18890	DESIGNER SASH & DOOR
18901	OCCUPANT UNKNOWN,
18910	INCE, GINNY
18916	UNIVERSAL WASTE SYSTEMS INC
	WHITE HOUSE SANITATION
	WHITE HOUSE SEPTIC TANK PUMPING & SP
19081	RAMIREZ, FRANCISCO
19091	VANOEL, JASON J
19101	BORNT, JAMES F
19111	ZACARIAS, BASILIO
19121	LIERENA, FRANCES M
19165	AGUIRRE, ARMANDO
19195	EZ TAX BOOKEEPING
40004	OCCUPANT UNKNOWN,
19201	SILVA, MANUEL L
19249	OCCUPANT UNKNOWN,
40054	WARNER WATER WORKS
19351	OCCUPANT UNKNOWN,
19355	FUERSTENBERG, CARLOTTA A
19600	PEREZ, SONIA
19641	TREVINO, PAZ
19683	PORRAS, JAMES
19691	DEALBA, MAYRA
19701	PEREZ, RUBEN J
19783	OCCUPANT UNKNOWN,
19865	PHAM, NGOC D
19991	AOC LLC

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

18131	RUSSELL, CAMIELLE
18221	JONES, ROBERT E
18391	MARTINEZ, PETE G
18399	HUFF, HARRY
18431	RAYMOND, KEN A
18463	TODOROVITCH, JIM A
18605	OCCUPANT UNKNOWN,
18775	SANDOVAL, AGUSTIN U
18795	PADILLA, MARIA
18890	DESIGNER SASH & DOOR
18901	OCCUPANT UNKNOWN,
18910	INCE, GINNY
18916	WHITE HO ANITATION
400=0	WHITE HO EPTIC TANK PUMPING & SPEED
19053	SMITH, JIMMIE L
19081	HARTMAN, JAY L
19091	HURTADO, DEBBIE A
19101	BORNT, JAMES F
19111	CORTEZ, JOE M
19121	PEDREGON, ROBERT
19165	OCCUPANT UNKNOWN,
19195	ELIAS, DANIEL
19201	SILVA, MANUEL L
19249	OCCUPANT UNKNOWN,
	WARNER WATER WORKS INC
19351	MINARCIN, PHYLLIS J
19355	FUERSTENBERG, CARLOTTA
19580	OCCUPANT UNKNOWN,
19641	OCCUPANT UNKNOWN,
19654	OCCUPANT UNKNOWN,
19691	OCCUPANT UNKNOWN,
19701	OCCUPANT UNKNOWN,
19783	PLUMMER, GILBERT
19865	PLUMMER, GILBERT
19991	ALPHA CORP OF TENNSS
	AOC LLC

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

18131	PORTER, ODESSA
18240	PASILLAS, MIKE
18391	MARTINEZ, ABELINA S
18399	- ,
18445	
18463	BOYD, WILLIE
18890	DESIGNER SASH & DOOR SYSTEMS
18901	STEINER CONSTRUCTION
19019	· · · · · · · · · · · · · · · · · · ·
19053	- , -
19081	OCCUPANT UNKNOWNN
19091	OCCUPANT UNKNOWNN
19101	
19121	
19165	KYLES, JOHN
19201	OCCUPANT UNKNOWNN
19249	,
19351	OCCUPANT UNKNOWNN
19355	FUERSTENBERG, C
19580	GUEVARA, ROSA
19600	
	OCCUPANT UNKNOWNN
	KRETZSCHMAR, HANS
19671	,
	BARCENA, DAN
19701	,
	PLUMMER, GILBERT
19991	ALPHA RESIN CORP

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

Haines Criss-Cross Directory

8131	PORTER ODESSA	657-4583
	JONES EARL	657-3561 1
8240	TALESCONE TO THE TALESC	653-4493 0
	VICKERY SHELLEY	657-5302 +6
8399	XXXX	00
8431	LIVEZEY PAULINE A	657-2807 8
6445	CORY DEAN R	657-5557 7
8463	PECK J D	657-1670 0
8901	XXXX	00
19081	COME MM V	943-3638 5
	WILLIAMS LLOYD V	943-3638 5
19091	JOHNSON H	857-8522 +6
	JOHNSON N	657-6522 +6
19201	HODDICK CATHERINE	8E7-93C2 6
	HODDICK KENNETH	657-9602
19249	XXXX	00
19351	CRARY DENNIS	657-6211 5
9399	HOWARD EXTRIPRE	657-1666 9
9641	XXXXX	00
9654	KRETZSCHMAR HANS	657-3891
19691	BARCENA OAN	637-2668
19701	MARAMBA DANE	657-4253
19750	HARPER MONROE H	
19783	PLUMMER GILBERT	657-6390 7
19991	PLUMMER MAXINE ALPHA RESIN CORP	657-8390 657-5161

Haines Criss-Cross Directory

SEAT	ON AV 92370	PERRIS
18131	PORTER ODESSA	657-4563
18221	XXXX	00
18240	ATCHLEY RICHARD	653-1541+9
18399	ADAMS L MAY	657-4924 6
18431	LIVEZEY PAULINE A	657-2807+9
18445	CORY DEAN R	657-5557 7
19201	XXXX	00
19399*	HOWARD ENTERPRISES	657-1666+9
19641	TOY ROBERT C	657-8769+9
19654	KRETZSCHMAR HANS	657-3891
19691	BARCENA DAN	657-2668 5
19701	MARAMBA DANL	657-4253 5
19783	PLUMMER GILBERT	657-8390 7
19991*	ALPHA RESIN CORP	657-5161 5
*	2 BUS 12 RES	4 NEW

Haines Criss-Cross Directory

SEAT	ON AV	923	70 P	ERRIS	
18131	PORT	ER ODE	ESSA	657	-4563
18221	XXX	X		00	
18431	OLIV	ER BIL	L	653	-7428+4
18445	THOM	AS H F		657	-6926+4
19641	BERI	DON JA	AS M	657	-3324
19654	KRET	ZSCHMA	AR HAN	5 657	-3891
19783	PLUM	MER GI	LBERT	657	-5581
19991	ALPH	A CHE	MICAL	CORP657	-5161+4
	1	BUS	7 R	ES 3	NEW

APPENDIX E REGULATORY AGENCY RECORDS





County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

RELEASE OF RECORDS RESPONSE

June 22, 2020

Service Request No: 47971

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
19600 & 19580 Seaton Ave.	Perris	☐ YES 図 NO
THIS IS NOT AN INVOICE	Estimated Cost	\$0.00

If no records are found, no further action will be taken.

If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment. Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

** There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional page **Records will not be made available until this fee is paid**

Other fees may apply

Note: Additional time for processing may be required

Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909

Ph: (951) 358-5055 Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

June 22, 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 response via US Mail once the pandemic has rectified.

During this time records will be provided in four different ways after fees are paid.

- 1) Email Only small files no larger than ¼ inch qualify
- 2) US Mail files that are appropriately sized for mailing will qualify
- 3) USPS / FedEx larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense
- 4) Pick Up By appointment only

For questions please call (951) 358-5055 or visit our website for information www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055

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

Register Login



Assessor - County Clerk - Recorder Riverside County, CA

HOME

PROPERTY SEARCH

E-FORMS

CONTACT US

ACR HOME

ВАСК	VIEW TAX INFO	VIEW SIMILAR SALES	VALUE HISTORY	PROPERTY REPORT
------	---------------	--------------------	---------------	-----------------

General Information

Property Address	19600 SEATON AVE PERRIS, CA 92570
Assessment No. (PIN)	317140046
APN (GeoCode)	317140046
Property Type	MH Lot with MH on ILT (MR)
TAG	098-055 VAL VERDE USD
Acreage	0.57
Doing Business As	

Legal Description

.57 ACRES NET IN PAR 3 PM 096/086 PM 16093 SubdivisionName PM 16093 Acres 000.57 NET LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 096 MapPlatP 086



Transfer History

Date	Document #	Sale Price
6/10/1991	1991-0193230	\$36,000
11/28/1984	1984-0254469	\$28,000
2/14/1984	1984-0029646	\$11,500
1/15/1982	1982-0008607	\$18,000
10/8/1981	1981-0190448-S	\$0
10/8/1981	1981-0190448-S	\$0

Buildings

Building 1

	Floor Areas	Str	tructural Elements		Units/Costs	
DE	SCRIPTION		TYPE	GROSS	FINISHED	CONSTRUCTION
Ma	ain Dwelling - Mh	Н	Ground	480.00	480.00	Wood or Light Steel (D)

Address

19600 SEATON AVE

Grade

MH Lot with MH on ILT (MR)

Year Built

1978

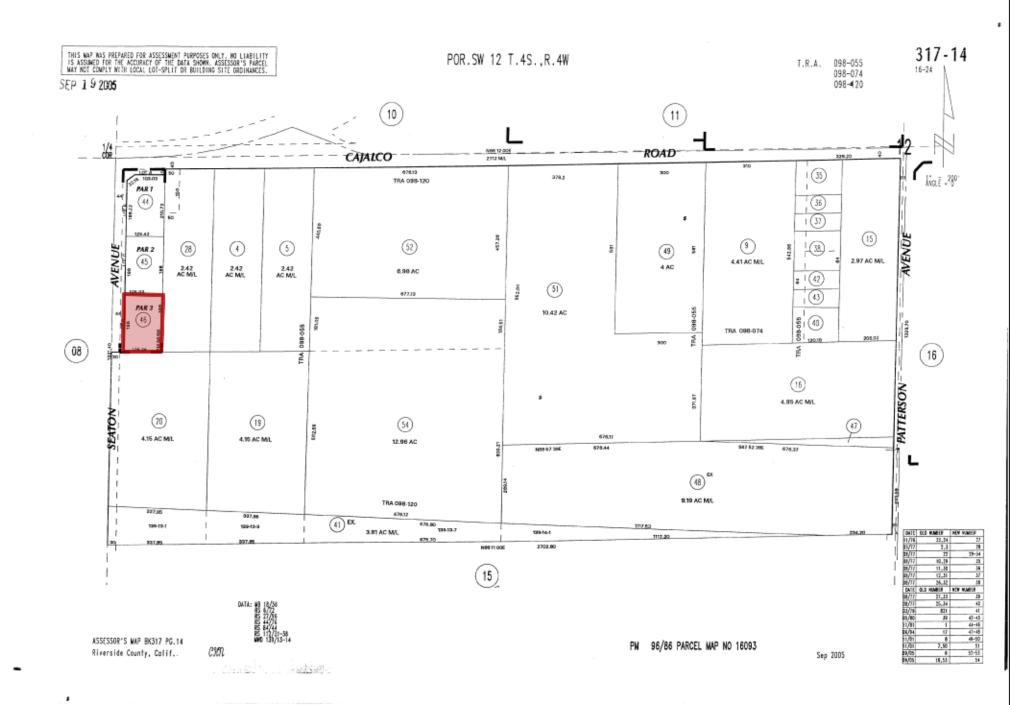
Total Area

480.00



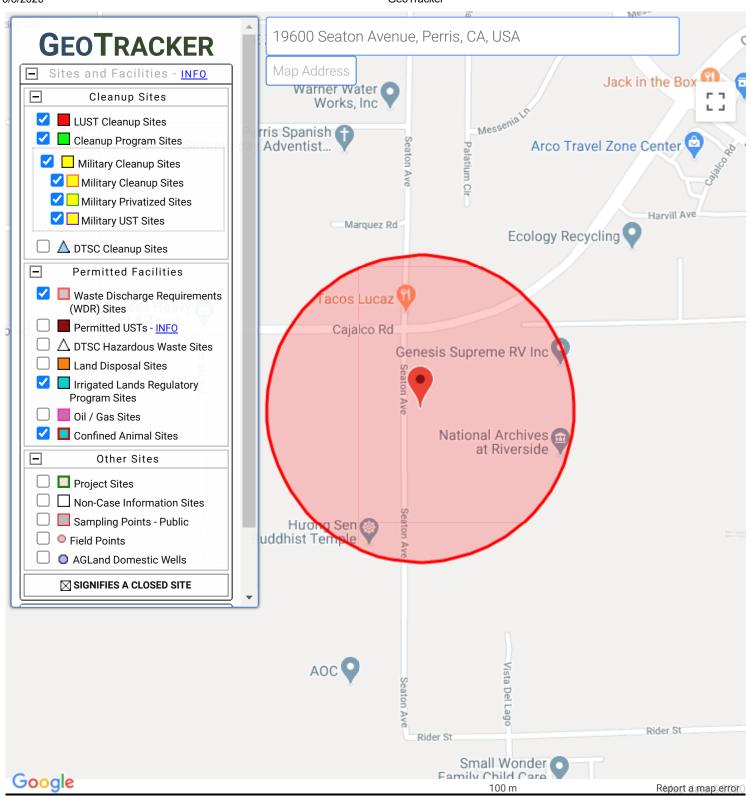
Copyright 2020 by Aumentum Technologies

Terms Of Use Privacy Statement CR1



: :

6/8/2020 GeoTracker





Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:

Search on: Physical Address

Street: seaton
City: perris
Zip: 92570

Status: Active and Inactive

Sort Direction: asc

Sorted By: EPA ID

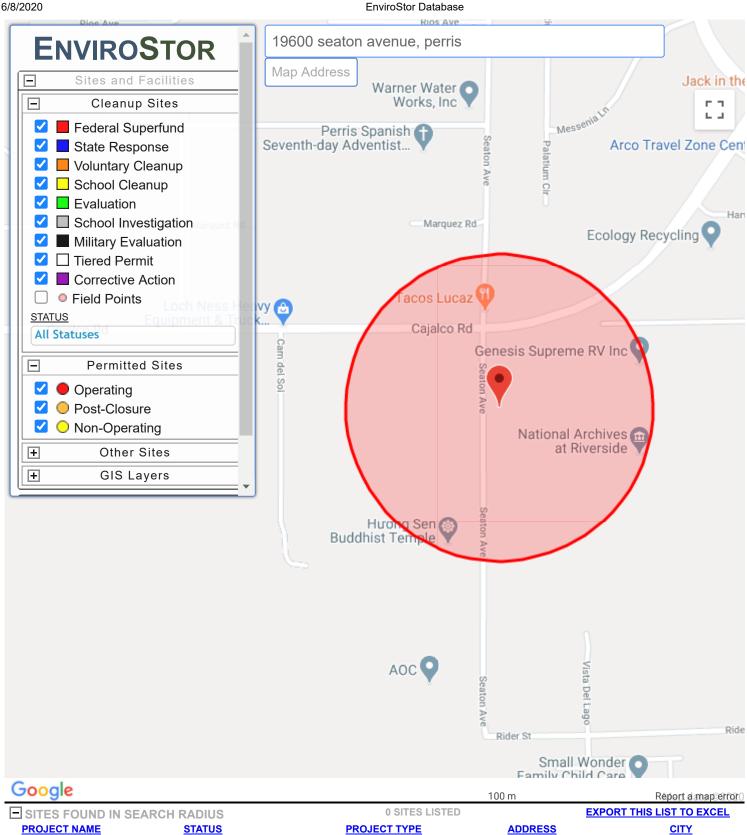
Records Found: 12

EPA ID Number	Name	Address	City	Zip
CAC002601575	EGGLETON TRUCKING	18996 SEATON AVE	PERRIS	925708720
CAC002920325	GOLD COAST SHOTCRETE	118996 SEATON	PERRIS	92570
CAC002959201	WARNER WATER WORKS INC.	19249 SEATON	PERRIS	92570
CAL000071225	PRICE ROOF AND BUILDING CO INC	18916 SEATON AVE	PERRIS	925700000
CAL000125833	WARNER WATER WORKS INC	19249 SEATON	PERRIS	925700000
CAL000190820	R L E EXPRESS INC	18916 SEATON AVE	PERRIS	925700000
CAL000268895	WHITE HOUSE SANITATION	18916 SEATON AVE	PERRIS	92570
CAL000312081	PACIFIC FLEET LIQUIDATORS	19641 SEATON AVE	PERRIS	925709270
CAL000365292	UNIVERSAL WASTE SYSTEMS INC	18916 SEATON AVE	PERRIS	92570
CAL000368315	DESIGNER SASH & DOOR	18890 SEATON AVE	PERRIS	92570

CAL000446383	XL EQUIPMENT SALES INC	19641 SEATON AVE	PERRIS	92570
CAR000279141	GREEN BEE YARD	18890 SEATON AVE	PERRIS	92570

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 06/08/2020



APPENDIX F OTHER SUPPORTING DOCUMENTATION





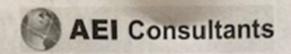
More Info | Help | ©



6/8/2020 NPMS Public Viewer



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PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge. SITE INFORMATION Street Address(es)/Location: 19600 Seaton Avenue Zip: 92570 County: Riverside State: CA City: Perris Parcel Number(s): 317-140-046 Phone Number Contact RICK Schoombrugg Owner: Site Contact: Key Site Manager: Previous Owners, Operators and/or Occupants: PROPERTY USE AND SPECIFICATIONS □ Residential □ Office/Retail □ Industrial ※ Vacant Land □ Agricultural □ Other: Provide all known current/former addresses and/or parcel numbers: DEA PIN -317140046 Are there any plans for site redevelopment or change in use? ☐ No ☐ Yes If yes, describe: Total Property Size (acres): . 57 Acre Electricity Provider: 5069 Number of Buildings: Heating System Fuel Source(s): Building Size(s) (SF): Gas Provider: Original Construction Date(s): Cooling System Power Source: -Potable Water Source/Provider: Date(s) of Renovation(s): Number of vacant units: Sanitary Sewer Provider: Any waste water discharge at the site?

■ Septic Tank/Leachfield
□ Sanitary Sewer □ Other PROPERTY HISTORY Years of Current and Previous Occupant(s) Brief description of on-site operations occupancy GROSS used carstorage LAVID MANINAKA SYIS Has the subject site ever been occupied by the following? NO Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility If yes, provide years of occupancy: Have any previous investigations been performed at the subject property? № No □ Yes If Yes, are copies available? □ No □ Yes If Yes, what type: □ Phase I ESA □ Phase II □ Asbestos Survey □ Lead Paint Survey □ Radon Sampling ☐ Other:

Project Number:	423205	Return via Fax:	Marie Control of the
Project Manager:	Robert Ibarra	Return via Email:	ribarra@aeiconsultants.com
A THE RESERVE OF THE PARTY OF	The second secon	THE R. LEWIS CO., LANSING MICH.	- ano.com

ON-SITE ENVIRONMENTAL CONDIT Are you aware of any of the following en			PROPERTY OF STREET
	vironmental con	disons, either current or former, on	the subject cite
Condition / 15506	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	Ø No □ Yes	Polychlorinated Biphenyls (PCBs)	No D Ye
Underground Storage Tanks (USTs)	☑ No □ Yes	Bectrical Transformers	B No □ Ye
Hazardous/Toxic Substances/Chemicals	™ No □ Yes	Hydraulic Lifts	B No D Ye
Chemical Splls/Releases	M No D Yes	Elevators	No I Ye
Dump Areas/Landfills	B No D Yes	Asbestos	S No D Yes
Waste Treatment Systems	™ No □ Yes	Lead-Based Paint	Ø No □ Yes
Wastewater Discharges	No DYes	Oll/Gas Wells	Ø Nø □ Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	E No □ Yes	Flooding, Leaks, Other Water Intrusion	□ No □ Yes
Pits, Ponds, Lagoons	Ø No □ Yes	Environmental Permits	No D Yes
Stained Soil, Stressed Vegetation	No O Yes	Environmental Cleanups	E No D Yes
Pesticide/Herbicide Use	M No I Yes	Water Damage, Mold	® No □ Yes
Are you aware of any notices from any go	wernmental entity		
laws or possible liability relating to hazard brief explanation.	ous substances o	regarding any possible vigilation of envi r petroleum products? (If No [] Yes If	ronmental yes, provide
taws or possible liability relating to hazard brief explanation.	ous substances o	r petroleum products? (5'No (2) Yes 1f	ironmental yes, provide
laws or possible liability relating to hazard brief explanation.	ous substances o	r petroleum products? (5'No (2) Yes 1f	ronmental yes, provide
laws or possible liability relating to hazard brief explanation.	ous substances o	r petroleum products? (5'No (2) Yes 1f	ronmental yes, provide
laws or possible liability relating to hazard brief explanation.	n Solombo	r petroleum products? (5'No (2) Yes 1f	ronmental yes, provide
SIGNATURE INFORMATION Person completing questionnaire: Rule Title/Affiliation to property: WL Number of years associated with property:	n Solombo	r petroleum products? (5'No (2) Yes 1f	ronmental yes, provide
SIGNATURE INFORMATION Person completing questionnaire: RM Title/Affiliation to property: WL Number of years associated with property: Date: 6.24,20 SITE VISIT INFORMATION	n Schnide fe Jew 30yrs	r petroleum products? (I'No () Yes If	yes, provide
SIGNATURE INFORMATION Person completing questionnaire: RM Title/Affiliation to property: WL Number of years associated with property: Date: 6.24,20 SITE VISIT INFORMATION	n Jelmyle fe Jew 304rs	r petroleum products? (If No I) Yes If WAS C XUS C SS operations should be present during to	yes, provide
SIGNATURE INFORMATION Person completing questionnaire: Put Title/Affiliation to property: WL Number of years associated with property: Date: 6.24,20 SITE VISIT INFORMATION • A person knowledgeable of current pro • Access to a percentage of units should	ous substances of Jew Jellen Jew Jellen Jew Jellen Jew	ss operations should be present during to equested by the field professional.	yes, provide

Project Number:	423205	Return via Fax:	
Project Manager:		Return via Email:	ribarra@aeiconsultants.com

APPENDIX G QUALIFICATIONS



Robert Ibarra – Project Manager, Due Diligence

B.S. – Environmental Science, San Diego State University (SDSU)

Mr. Ibarra provides his expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large and small scale industrial, commercial, multi-tenant residential, and rural properties.

Project experience for Mr. Ibarra includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

Mr. Ibarra worked as an SDSU Ambassador for three years during his time at SDSU providing continued excellent customer service. As a Due Diligence Project Manager, he provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the California and Nevada areas.



Edna M. Picciolini - National Client Manager

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Ms. Picciolini has 22 years of environmental consulting experience. Audits. 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 H LIST OF COMMONLY USED ABBREVIATIONS



UNITS

μg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ADDKEVIA	TIONS AND ACRONTMS		
ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	0&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	РСВ	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
СОС	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound