



# AEI Consultants

November 4, 2019

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

19654 Seaton Avenue  
Perris, Riverside County, California 92570

### Project Information:

AEI Project No. 413491

### Prepared For:

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

### Prepared By:

AEI Consultants  
2207 West 190th Street  
Torrance, California 90504

Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence  
Regional Focus  
Local Solutions

November 4, 2019

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

**Subject: Phase I Environmental Site Assessment**  
19654 Seaton Avenue  
Perris, California 92570  
AEI Project No. 413491

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](mailto:cmonheit@aeiconsultants.com).

Sincerely,  
DRAFT  
Courtney Monheit  
Business Development Manager  
AEI Consultants

## PROJECT SUMMARY

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**19654 Seaton Avenue, Perris, Riverside County, California 92570**  
**AEI Project No. 413491**

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

# TABLE OF CONTENTS

<b>EXECUTIVE SUMMARY</b>	<b>5</b>
Findings	6
Conclusions, Opinions, and Recommendations	7
<b>1.0 INTRODUCTION</b>	<b>8</b>
1.1 Scope of Work	8
1.2 Additional Services	8
1.3 Significant Assumptions	8
1.4 Limitations	9
1.5 Limiting Conditions/Deviations	10
1.6 Data Failure and Data Gaps	10
1.7 Reliance	11
<b>2.0 SITE AND VICINITY DESCRIPTION</b>	<b>12</b>
2.1 Site Location and Description	12
2.2 On-Site Utilities	12
2.3 Site and Vicinity Characteristics	12
2.4 Physical Setting	13
<b>3.0 HISTORICAL REVIEW OF SITE AND VICINITY</b>	<b>14</b>
3.1 Aerial Photographs	14
3.2 Sanborn Fire Insurance Maps	15
3.3 City Directories	15
3.4 Historical Topographic Maps	15
3.5 Chain of Title	16
<b>4.0 REGULATORY AGENCY RECORDS REVIEW</b>	<b>17</b>
4.1 Local Environmental Health Department and/or State Environmental Agency	17
4.2 Building Department	17
4.3 Planning Department	17
4.4 Assessor's Office	18
4.5 Other Agencies Searched	18
4.6 Oil and Gas Wells	18
4.7 Oil and Gas Pipelines	18
4.8 State Environmental Superliens	18
<b>5.0 REGULATORY DATABASE RECORDS REVIEW</b>	<b>19</b>
5.1 Records Summary	19
5.2 Vapor Migration	20
<b>6.0 INTERVIEWS AND USER PROVIDED INFORMATION</b>	<b>21</b>
6.1 Interviews	21
6.2 User Provided Information	22
6.3 Previous Reports and Other Provided Documentation	23
6.4 Environmental Lien Search	23
<b>7.0 SITE RECONNAISSANCE</b>	<b>24</b>
7.1 Subject Property Reconnaissance Findings	25
7.2 Adjacent Property Reconnaissance Findings	25
<b>8.0 NON-ASTM SERVICES</b>	<b>26</b>
8.1 Asbestos-Containing Building Materials	26
8.2 Lead-Based Paint	26
8.3 Radon	26

8.4 Mold ..... 26  
**9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS ..... 27**  
**10.0 REFERENCES ..... 28**

## **TABLE OF APPENDICES**

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APPENDIX A: FIGURES  
APPENDIX B: PROPERTY PHOTOGRAPHS  
APPENDIX C: REGULATORY DATABASE  
APPENDIX D: HISTORICAL SOURCES  
APPENDIX E: REGULATORY AGENCY RECORDS  
APPENDIX F: OTHER SUPPORTING DOCUMENTATION  
APPENDIX G: QUALIFICATIONS  
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 19654 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	
<b>Site Address(es)</b>	19654 Seaton Avenue, Perris, Riverside County, California 92570
<b>Property ID (APN or Block/Lot)</b>	317-140-019 and 317-140-020
<b>Location</b>	Located on the east side of Seaton Avenue
<b>Property Type</b>	Vacant Land
SITE AND BUILDING INFORMATION	
<b>Approximate Site Acreage/Source</b>	8.30/Assessor
<b>Number of Buildings</b>	None
<b>Additional Improvements</b>	None/Vacant land
<b>On-site Occupant(s)</b>	None
<b>Current On-site Operations/Use</b>	None/Vacant land
<b>Current Use of Hazardous Substances</b>	None identified
REGULATORY INFORMATION	
<b>Regulatory Database Listing(s)</b>	None identified

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	No historical sources available before 1938
Circa 1938	Agricultural land with a residence and outbuildings	Aerial photograph
Circa 1949	New residential development and outbuildings on northeast corner	Aerial photograph
1953-1974	Additional outbuildings present on northeast corner of property	Aerial photographs
1978-2016	Residence with agricultural use and additional outbuildings (19654 Seaton Ave)	Aerial photographs, city directory, agency records, Google Earth
2017-Present	Vacant land (19654 Seaton Ave)	Site reconnaissance

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Motor home park (19600 Seaton Avenue) Single family residential (23051 Cajalco Road) Multiple residential homes (23083 Cajalco Road) Single family residential (23113 Cajalco Road)	None identified
<b>East</b>	National Archives at Riverside (23123 Cajalco Road)	None identified
<b>South</b>	Driveway followed by: Vacant land (Address not listed)	None identified
<b>West</b>	Seaton Ave followed by: Vacant land (address not listed) Single family residential (19701 Seaton Avenue) Single family residential (19671 Seaton Avenue) Vacant land (Address not listed) Craneology Inc. (19641 Seaton Avenue) Vacant land (Address not listed)	None identified

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

## FINDINGS

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

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

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

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

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

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

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP,



radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- A review of historical aerial photographs indicates that the subject property was formerly developed as a farmstead which included residential and/or agricultural-type structures. Due to the historical use of the subject property, the potential exists that fuel tanks may have formerly been present on site. However, no documentation of any fuel tanks at the subject property was found during the course of this assessment; therefore, this former use is not expected to represent a significant environmental concern.

### **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 19654 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

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This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 19654 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.
- Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings 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:

<b>Data Failure</b>	The earliest historical resource obtained during this assessment was aerial photographs from 1938 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
<b>Information/Sources Consulted</b>	City directories, Sanborn fire insurance maps, aerial photographs, agency records, 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 October 14, 2019. 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)	19654 Seaton Avenue, Perris, Riverside County, California 92570
Property ID (APN or Block/Lot)	317-140-019 and 317-140-020
Location	Located on the east side of Seaton Avenue
Property Type	Vacant Land
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	8.30/Assessor
Number of Buildings	None
Additional Improvements	None/Vacant land
On-site Occupant(s)	None
Current On-site Operations/Use	None/Vacant land
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

### 2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas, formerly located on the subject property
Cooling System	N/A
Potable Water	N/A
Sewage Disposal/Treatment	N/A

Utility source/system information listed in the table above was observed during site reconnaissance, unless otherwise noted above.

### 2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Motor home park (19600 Seaton Avenue) Single family residential (23051 Cajalco Road) Multiple residential homes (23083 Cajalco Road) Single family residential (23113 Cajalco Road)	None identified
East	National Archives at Riverside (23123 Cajalco Road)	None identified
South	Driveway followed by: Vacant land (Address not listed)	None identified

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
West	Seaton Ave followed by: Vacant land (address not listed) Single family residential (19701 Seaton Avenue) Single family residential (19671 Seaton Avenue) Vacant land (Address not listed) Craneology Inc. (19641 Seaton Avenue) Vacant land (Address not listed)	None identified

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

## 2.4 PHYSICAL SETTING

<b>Geologic Unit: Description/Source</b>	Qoa: Alluvial sand, commonly pebbly, light reddish brown, arkosic, includes alluvial fan gravel at base of hill terranes, age Pleistocene/USGS and United States Department of the Interior
<b>Soil Series: Description/Source</b>	Ramona soils are over 60 inches deep, are well drained and have slow subsoil permeability. They are characterized by brown to reddish-brown, heavy loam, loam, or sandy loam surface layers about 18 inches thick. Subsoils are brown to reddish-brown, dense clay loam or clay about 30 inches thick. The substratum is brown to reddish-brown loam or light clay loam. Some subsoils may be stratified beds of silt to sand. Areas with up to 60 percent by volume stones and cobbles also occur. Available water holding capacity is 8.0 to 10.0 inches for 60 inches of soil depth. Water holding capacity is reduced by the percentage of coarse fragments in those areas containing stones and cobbles/USDA Soil Survey
<b>Groundwater Flow Direction/Source</b>	East/Topographic map interpretation
<b>Estimated Depth to Groundwater/ Source</b>	6.5 feet bgs/Geotracker field point located at 21020 Cajalco Road, 2.04 miles west of subject property
<b>Surface waters on the subject property or adjacent sites</b>	None
<b>Additional notes</b>	None

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

### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>	No historical sources available before 1938
Circa 1938	Agricultural land with a residence and outbuildings	Aerial photograph
Circa 1949	New residential development and outbuildings on northeast corner	Aerial photograph
1953-1974	Additional outbuildings present on northeast corner of property	Aerial photographs
1978-2016	Residence with agricultural use and additional outbuildings (19654 Seaton Ave)	Aerial photographs, city directory, agency records, Google Earth
2017-Present	Vacant land (19654 Seaton Ave)	Site reconnaissance

A review of historical aerial photographs indicates that the subject property was formerly developed as a farmstead which included residential and/or agricultural-type structures. Due to the historical use of the subject property, the potential exists that fuel tanks may have formerly been present on site. However, no documentation of any fuel tanks at the subject property was found during the course of this assessment; therefore, this former use is not expected to represent a significant environmental concern.

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	Adjacent Site Descriptions
1938	Agricultural land with residence or agricultural outbuildings on southwest corner of the property	NORTH: Agricultural land EAST: Agricultural land SOUTH: Agricultural land WEST: Roadway followed by agricultural land, residence to the northwest
1949	No significant changes except there was a new residential development and outbuildings in northeast corner. Outbuildings remained on the southwest corner of the property	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes



Year(s)	Subject Property Description	Adjacent Site Descriptions
1953 1959 1961 1967 1974	No significant changes, except additional outbuildings present on the northeast corner of the property	NORTH: Residences and outbuildings with agricultural use EAST: No significant changes SOUTH: No significant changes WEST: Roadway followed by agricultural land with residences
1978 1985 1989 1990 1994	Residence with agricultural use and additional agricultural and/or outbuildings. However, structures on the southwest corner of the property were no longer apparent	NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes
2006 2009 2012 2016	No significant changes	NORTH: Developed with additional residences and a commercial building EAST: Developed with current commercial building SOUTH: No significant changes WEST: No significant changes

Based on a review of aerial photographs the subject property and the adjacent properties in all directions appear to have been developed with agricultural land from at least 1938 to 2016, please refer to Section 3.0 for additional information.

### 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 2014. The first listing for the subject property appeared in 1975. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1975, 1981, 1985, 1992, 1995, 2000	19654 Seaton Avenue - Residential listing
2005, 2010	19654 Seaton Avenue - Occupant unknown

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

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

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

### **3.5 CHAIN OF TITLE**

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

## 4.0 REGULATORY AGENCY RECORDS REVIEW

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

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

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Department of Environmental Health (RCDEH)	October 17, 2019	Fax	Mr. Steve Van Stockum, Director	No records on file

### 4.2 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
County of Riverside Transportation and Land Management Agency Records and Information Management (RCTLMA)	October 22, 2019	Email	Cari, unknown title	Records discussed below

#### Records Summary

Year(s)	Owner/Applicant	Description of Permit and Building Use
1987	Norman, Davis/ Kratzsehmer, Julia	Plumbing and heating, conversion to natural gas
1983	Gardner Roofing Co./Kratzsehmer, Julia	Re-roof dwelling - canceled

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the RCTLMA.

### 4.3 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Planning Department (PLUS)	October 22, 2019	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

#### 4.4 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Assessor's Office	October 17, 2019	Website	N/A	Information obtained is discussed below

#### Records Summary

<b>APN</b>	317-140-019 and 317-140-020
<b>Acreage</b>	8.30 acres
<b>Construction Date</b>	N/A
<b>Building Square Footage</b>	N/A
<b>Current Owner</b>	Not provided on assessor website
<b>Additional Information</b>	Previous buildings on both parcels were referenced as Residential/Mobile Home Building

#### 4.5 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	October 17, 2019	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	October 17, 2019	Website	N/A	No records on file
CA DTSC EnviroStor	October 17, 2019	Website	N/A	No records on file

#### 4.6 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (CA DOGGR)	October 17, 2019	CA DOGGR Map	No

#### 4.7 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	October 17, 2019	NPMS Public Map Viewer	No

#### 4.8 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.

## 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, adjacent site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

One facility located at 19760 Seaton Avenue was mapped as the subject property by EDR in the CHIMRS database. Based on a review of the address, AEI determined this address was not associated with the subject or any adjoining property, and was mis-plotted.

### 5.1 RECORDS SUMMARY

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

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjacent Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			
STATE/TRIBAL LUST	0.5	2			
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	1			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	0			

## 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 Representative	Mr. Art Lopez, Owner	October 17, 2019	Email	2006	Interviewed; see Interview Summary table below
Key Site Manager	N/A	N/A	None	N/A	Owner is acting Key Site Manager; see Interview Summary table below

#### *Interview Summary*

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	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

#### 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
<b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b>  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?	Information not provided
<b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</b>  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?	Information not provided
<b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>  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?	Information not provided
<b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b>  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?	Information not provided



Question	Response/ Comment
<p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	<p>Information not provided</p>
<p><b>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b></p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	<p>Information not provided</p>

**6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION**

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

**6.4 ENVIRONMENTAL LIEN SEARCH**

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

## 7.0 SITE RECONNAISSANCE

<b>Site Reconnaissance Date</b>	October 24, 2019
<b>AEI Site Assessor(s)</b>	Madeline Ferry
<b>Property Escort(s)/ Relationship(s) to Property</b>	None
<b>Units/Areas Observed</b>	Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view.
<b>Area(s) not accessed and reason(s)</b>	Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this assessment.  Refer to <a href="#">Section 1.5</a> for discussion of limiting condition(s).
<b>Other Physical Constraints</b>	Uneven terrain on the subject property. Refer to <a href="#">Section 1.5</a> for discussion of limiting condition(s).

### Reconnaissance Findings Summary

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

## 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

### 7.1.1 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*

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pole-Mounted	7	Southern California Edison	Unknown	No	No

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.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

## 7.2 ADJACENT 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

#### *Transformers*

Eleven (11) pole-mounted transformers were observed on the adjacent sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

## **8.0 NON-ASTM SERVICES**

---

### **8.1 ASBESTOS-CONTAINING BUILDING MATERIALS**

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

### **8.2 LEAD-BASED PAINT**

The subject property is currently vacant land or lacks structures. 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, 5 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 is currently vacant land or lacks structures. 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:  
DRAFT  
Madeline Ferry  
Project Manager

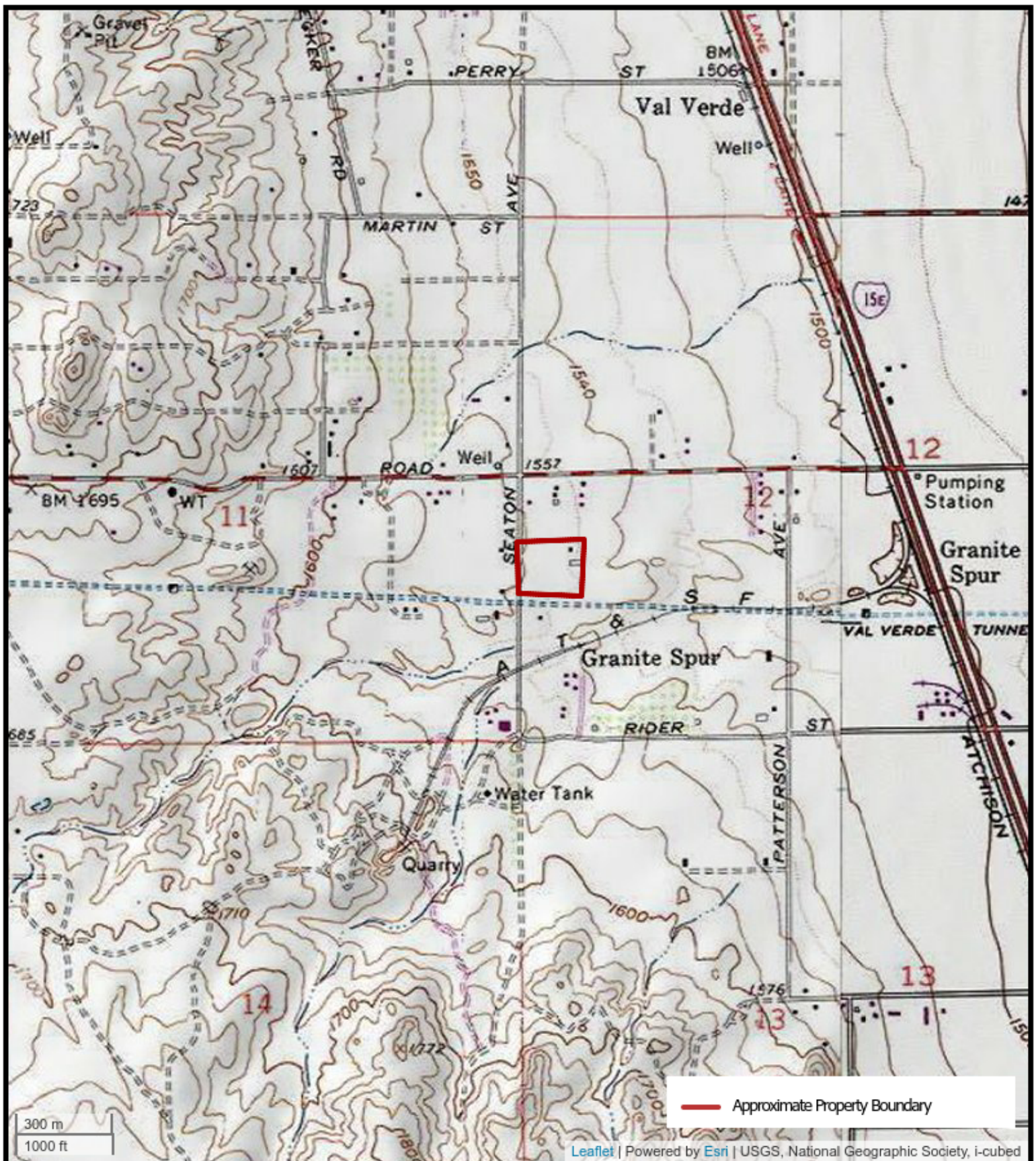
Reviewed By:  
DRAFT  
Ellen Caldaro  
Senior Author

## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed October 2019	USDA Web Soil Survey <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>
Topographic Map	2019	USGS, Steele Peak, CA
Depth to Groundwater Information	June 5, 2019	Goetracker
Aerial Photographs	1938-2016 (non-inclusive)	EDR
Sanborn Map Search	October 16, 2019	EDR
City Directories	1971-2014 (non-inclusive)	EDR
Environmental Health Department	October 17, 2019	Riverside County Department of Environmental Health
Building Department	October 22, 2019	County of Riverside Transportation and Land Management Agency Records and Information Management
Planning Department	October 22, 2019	Riverside County Planning Department
Assessor's Information and Parcel Map	October 17, 2019	Riverside County Assessor's Office
Other Agencies Searched	October 17, 2019	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor databases
Oil and Gas Wells	October 17, 2019	State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources
Oil and Gas Pipelines	October 17, 2019	NPMS Public Map Viewer <a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a>
Regulatory Database Report	October 16, 2019	EDR
Interview with Owner	October 17, 2019	Mr. Art Lopez
Radon Zone Information	1993	US EPA Map of Radon Zones <a href="https://www.epa.gov/radon">https://www.epa.gov/radon</a>

# **APPENDIX A**

## **FIGURES**



# FIGURE 1: TOPOGRAPHIC MAP

1964 Seaton Avenue, Perris, California 92570  
 AEI Project Number: 413491







## FIGURE 2: SITE MAP

19654 Seaton Avenue, Perris, California 92570  
 AEI Project Number: 413491



# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**



1. Subject property across Seaton Ave



2. Subject property facing East



3. Subject property facing Southeast



4. Subject property facing Southeast



5. Subject property facing Southwest



6. Subject property facing west along southern border



7. Subject property facing west along northern border



8. Subject property facing West



9. Subject property facing Northwest



10. Subject property facing North



11. Subject property facing Northeast



12. Natural Gas Meter





13. Adjacent property to the North (Motor Home Park)



14. Adjacent property to the North (Residential with exterior storage yard)



15. Adjacent property to the North (Residential)



16. Adjacent property to the North (Residential)



17. Adjacent property to the East (National Archives at Riverside)



18. Adjacent property to the South (Vacant land)



19. Adjacent property to the West, Vacant land, across Seaton Avenue



20. Adjacent property to the West, Residential, across Seaton Avenue



21. Adjacent property to the west, residential, across Seaton Avenue



22. Adjacent property to the west, vacant land, across Seaton Avenue



23. Adjacent property to the West, Craneology Inc., across Seaton Avenue



24. Adjacent property to the west. vacant land, across Seaton Avenue

# **APPENDIX C**

## **REGULATORY DATABASE**

**413491**

19654 Seaton Avenue  
Perris, CA 92570

Inquiry Number: 5832516.2s  
October 16, 2019

## The EDR Radius Map™ Report with GeoCheck®



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



# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	150
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-17
Physical Setting Source Map Findings .....	A-19
Physical Setting Source Records Searched .....	PSGR-1

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

19654 SEATON AVENUE  
PERRIS, CA 92570

#### COORDINATES

Latitude (North): 33.8348140 - 33° 50' 5.33"  
Longitude (West): 117.2599240 - 117° 15' 35.72"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 475949.7  
UTM Y (Meters): 3743677.2  
Elevation: 1552 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:  
19654 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
<a href="#">A1</a>		19760 SEATON AVENUE	CHMIRS		TP
<a href="#">A2</a>		19760 SEATON AVE.	CHMIRS		TP
<a href="#">A3</a>	CHEMICAL UNLOADING F	19760 SEATON AVENUE	RMP, FINDS		TP
<a href="#">A4</a>	MWD - CHEMICAL UNLOA	19760 SEATON AVE	CERS HAZ WASTE, CHMIRS, CERS		TP
<a href="#">5</a>	GENESIS SUPREME RV	23129 CAJALCO ROAD	CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS	Lower	707, 0.134, NNE
<a href="#">6</a>	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Lower	1074, 0.203, ESE
<a href="#">B7</a>	AOC, L.L.C.	19991 SEATON AVE	AST	Higher	1122, 0.213, SSW
<a href="#">B8</a>	AOC LLC	19991 SEATON AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Higher	1122, 0.213, SSW
<a href="#">B9</a>	AOC, LLC	19991 SEATON AVE	ICIS, US AIRS, DRYCLEANERS, EMI	Higher	1122, 0.213, SSW
<a href="#">B10</a>	ALPHA RESINS	19991 SEATON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST...	Higher	1122, 0.213, SSW
<a href="#">11</a>	ECOLOGY RECYCLING SE	23332 CAJALCO ROAD	SWRCY, NPDES, CIWQS, CERS	Lower	1365, 0.259, NE
<a href="#">C12</a>	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Lower	1989, 0.377, SE
<a href="#">C13</a>	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Lower	1989, 0.377, SE
<a href="#">14</a>	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	ENVIROSTOR, SCH	Lower	3495, 0.662, ENE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
19760 SEATON AVENUE 19760 SEATON AVENUE PERRIS, CA 92570	CHMIRS OES Incident Number: 18-0700	N/A
19760 SEATON AVE. 19760 SEATON AVE. PERRIS, CA 92370	CHMIRS OES Incident Number: 18-2631	N/A
CHEMICAL UNLOADING F 19760 SEATON AVENUE PERRIS, CA 92570	RMP FINDS Registry ID:: 110000523345	N/A
MWD - CHEMICAL UNLOA 19760 SEATON AVE PERRIS, CA 92570	CERS HAZ WASTE CHMIRS OES Incident Number: 18-3487 OES Incident Number: 18-8625  CERS	N/A

## 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

## EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

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

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

### **Federal RCRA generators list**

RCRA-SQG..... RCRA - Small Quantity Generators

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

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

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

## EXECUTIVE SUMMARY

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

WMUDS/SWAT.....	Waste Management Unit Database
HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS.....	Open Dumps on Indian Land

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

US HIST CDL.....	Delisted National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

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

SWEEPS UST.....	SWEEPS UST Listing
CA FID UST.....	Facility Inventory Database

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
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)

## EXECUTIVE SUMMARY

MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
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
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
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
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)

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EXECUTIVE SUMMARY

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 03/25/2019 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ALPHA RESINS</i></b> EPA ID:: CAD059270975	<b><i>19991 SEATON AVE</i></b>	<b><i>SSW 1/8 - 1/4 (0.213 mi.)</i></b>	<b><i>B10</i></b>	<b><i>94</i></b>

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

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1



## EXECUTIVE SUMMARY

RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> EPA ID:: CAD059270975	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B10</b>	<b>94</b>

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

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> EPA ID:: CAD059270975	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B10</b>	<b>94</b>

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> Status: Active Facility Id: 80001432	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B10</b>	<b>94</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VAL VERDE CONTINUATI</b> Status: No Further Action Facility Id: 33010050	<b>NEVADA AVENUE/MORGAN</b>	<b>ENE 1/2 - 1 (0.662 mi.)</b>	<b>14</b>	<b>146</b>

## EXECUTIVE SUMMARY

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MCANALLY ENTERPRISES</b> Database: LUST, Date of Government Version: 06/10/2019 Database: RIVERSIDE CO. LUST, Date of Government Version: 07/10/2019 Status: Completed - Case Closed Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9	<b>23480 RIDER ST</b>	<b>SE 1/4 - 1/2 (0.377 mi.)</b>	<b>C12</b>	<b>141</b>
<b>MCANALLY ENTERPRISES</b> Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0606500587	<b>23480 RIDER ST</b>	<b>SE 1/4 - 1/2 (0.377 mi.)</b>	<b>C13</b>	<b>144</b>

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

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AOC, L.L.C. Database: AST, Date of Government Version: 07/06/2016	19991 SEATON AVE	SSW 1/8 - 1/4 (0.213 mi.)	B7	45

### **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 06/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ECOLOGY RECYCLING SE</b> Cert Id: RC262180.001	<b>23332 CAJALCO ROAD</b>	<b>NE 1/4 - 1/2 (0.259 mi.)</b>	<b>11</b>	<b>134</b>

## EXECUTIVE SUMMARY

### **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 08/14/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AOC LLC</b>	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B8</b>	<b>45</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GENESIS SUPREME RV</b>	<b>23129 CAJALCO ROAD</b>	<b>NNE 1/8 - 1/4 (0.134 mi.)</b>	<b>5</b>	<b>22</b>

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> Facility Id: 00000019398	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B10</b>	<b>94</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AOC LLC</b>	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B8</b>	<b>45</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MWD- CHEMICAL UNLOAD</b>	<b>19765 PATTERSON AVE</b>	<b>ESE 1/8 - 1/4 (0.203 mi.)</b>	<b>6</b>	<b>43</b>

## EXECUTIVE SUMMARY

EPA ID:: CAL000035451

**DRYCLEANERS:** 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AOO, LLC</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B9</b>	<b>69</b>

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MCANALLY ENTERPRISES</b> Reg Id: 083303464T	<b>23480 RIDER ST</b>	<b>SE 1/4 - 1/2 (0.377 mi.)</b>	<b>C13</b>	<b>144</b>

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

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALPHA RESINS</b> EPA Id: CAD059270975 Cleanup Status: CLOSED	<b>19991 SEATON AVE</b>	<b>SSW 1/8 - 1/4 (0.213 mi.)</b>	<b>B10</b>	<b>94</b>

## EXECUTIVE SUMMARY

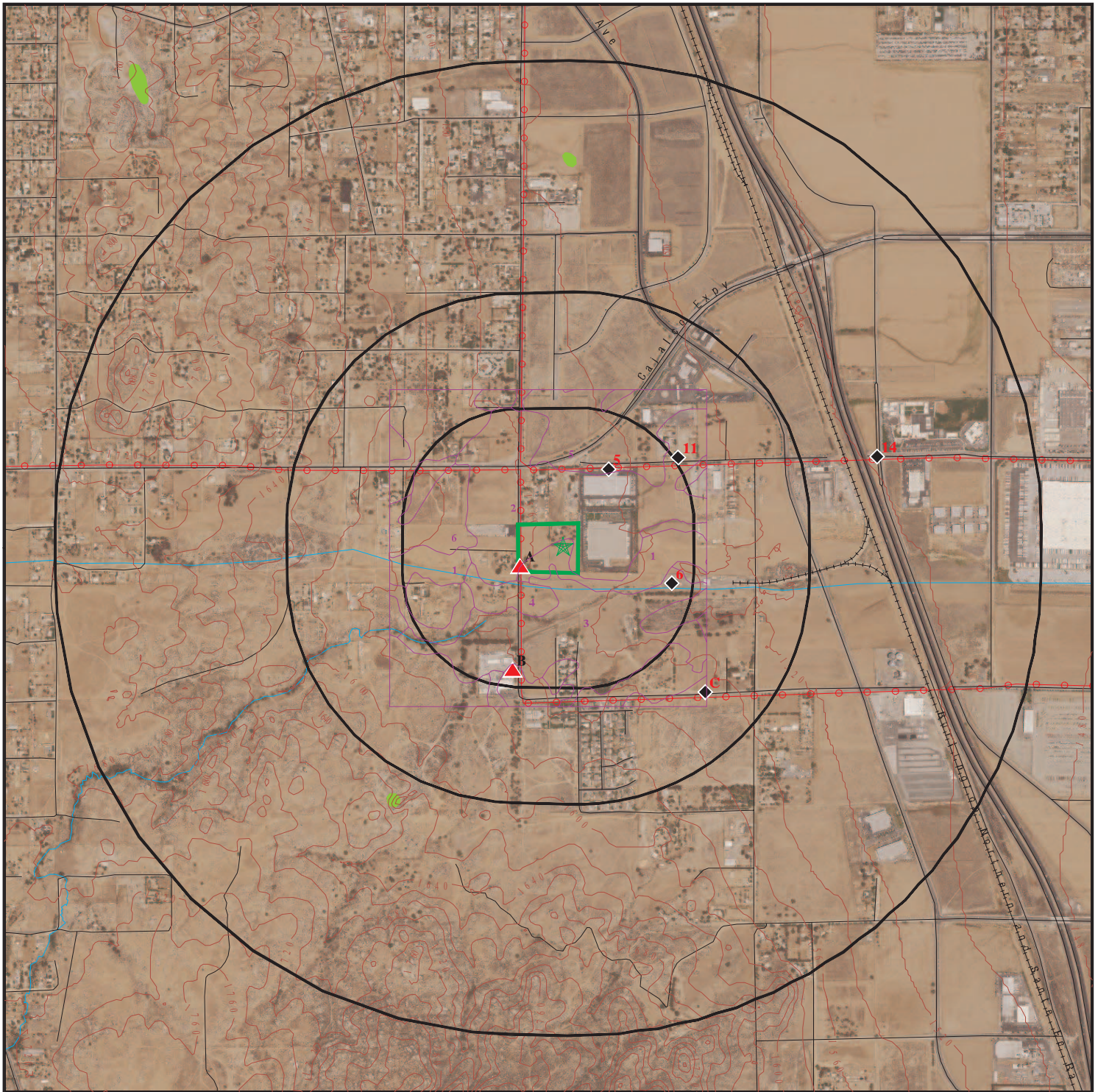
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name


Database(s)


CDL

# OVERVIEW MAP - 5832516.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

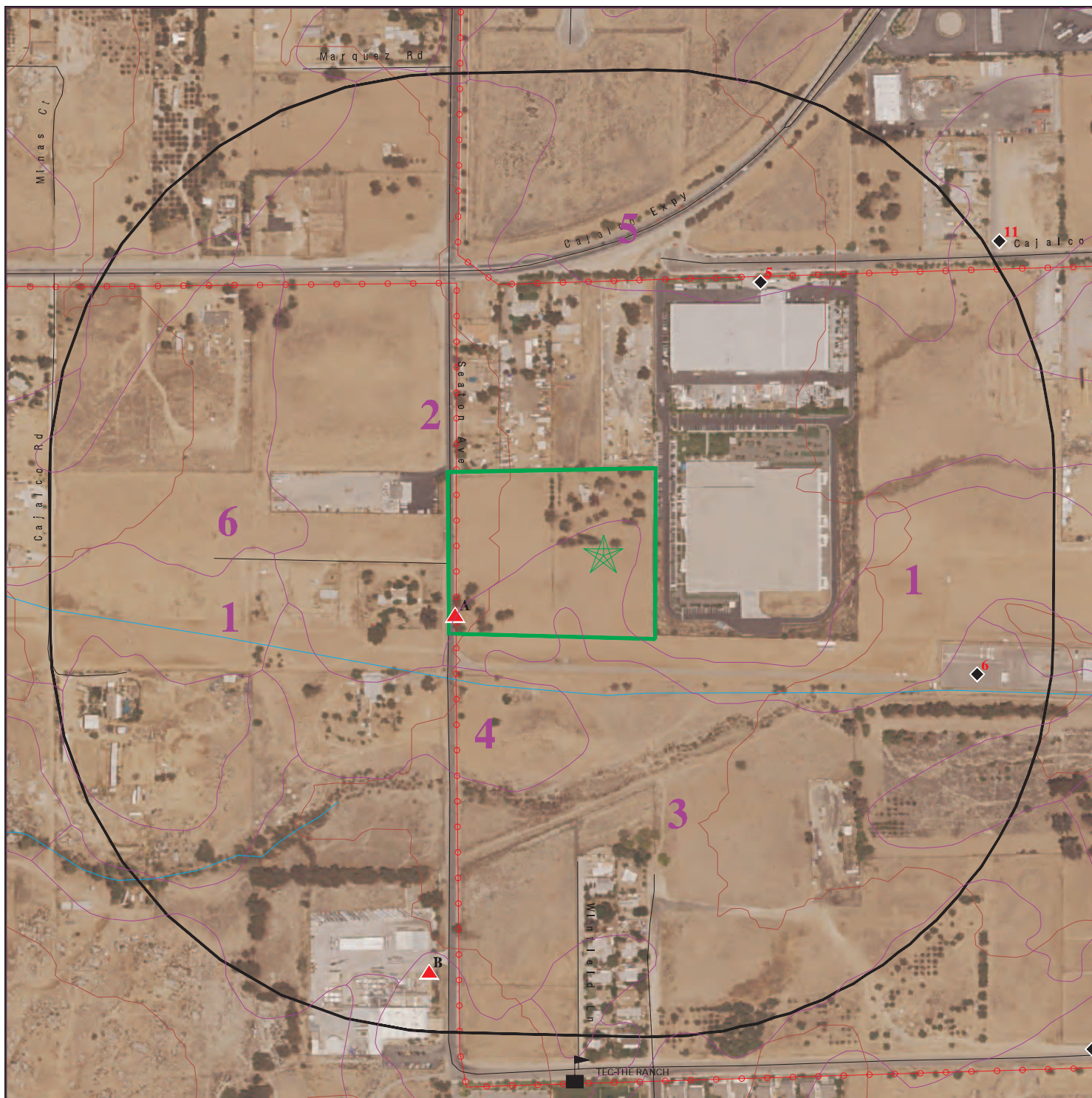









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 413491  
 ADDRESS: 19654 Seaton Avenue  
 Perris CA 92570  
 LAT/LONG: 33.834814 / 117.259924

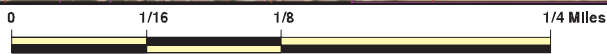
CLIENT: AEI Consultants  
 CONTACT: Lacey Elam  
 INQUIRY #: 5832516.2s  
 DATE: October 16, 2019 4:25 pm

# DETAIL MAP - 5832516.2S



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

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



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

SITE NAME: 413491  
 ADDRESS: 19654 Seaton Avenue  
 Perris CA 92570  
 LAT/LONG: 33.834814 / 117.259924

CLIENT: AEI Consultants  
 CONTACT: Lacey Elam  
 INQUIRY #: 5832516.2s  
 DATE: October 16, 2019 4:31 pm

## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	3	NR	NR	NR	NR	NR	3
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	1	0	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 7 0 12 4 1 0 24

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

A1  
Target  
Property

19760 SEATON AVENUE  
PERRIS, CA 92570

CHMIRS S121504312  
N/A

Site 1 of 4 in cluster A

Actual:  
1562 ft.

CHMIRS:  
Name: Not reported  
Address: 19760 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
OES Incident Number: 18-0700  
OES notification: 01/31/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: None  
Spill Site: Other  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: VAPOR  
Measure: N/A  
Other: Not reported  
Date/Time: 1143  
Year: 2018  
Agency: Metropolitan Water District  
Incident Date: 01/31/2018  
Admin Agency: Riverside County Environmental Health  
Amount: Not reported  
Contained: Yes  
Site Type: None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S121504312

E Date:	Not reported
Substance:	Chlorine
Quantity Released:	3.31 PPM
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An alarm sounded at the Chemical Unloading Facility (building). Site personnel responded to the scene to determine the cause. Prior to their arrival, the alarm had ceased. No visible damage was observed. Personnel believe the alarm may have been unfounded. The alarm and the building scrubber were reset without further incident.

A2

**Target Property** 19760 SEATON AVE.  
 PERRIS, CA 92370

CHMIRS S123295910  
 N/A

Site 2 of 4 in cluster A

**Actual:**  
 1562 ft.

CHMIRS:	
Name:	Not reported
Address:	19760 SEATON AVE.
City,State,Zip:	PERRIS, CA 92370
OES Incident Number:	18-2631
OES notification:	04/23/2018
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S123295910

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	None
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	1553
Year:	2018
Agency:	Metropolitan Water District of Southern CA
Incident Date:	04/19/2018
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Chlorine Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: On 04/19/18 at 1533 hours, during maintenance activity, residual chlorine (at 5.2 ppm) in the line after transloading released and activated the scrubber unit which cleared the air. There was no release to the atmosphere and no personnel exposure.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3** CHEMICAL UNLOADING FACILITY  
**Target** 19760 SEATON AVENUE  
**Property** PERRIS, CA 92570

**RMP** 1017429184  
**FINDS** N/A

**Site 3 of 4 in cluster A**

**Actual:**  
**1562 ft.**

RMP:  
Facility ID: 1000062758  
LEPC city: Region VI LEPC  
Facility decimal latitude: 33.833972  
Facility decimal longitude: -117.254806  
Is facility in county box: T  
LatLong method: I4  
LatLong description: PU  
Home page web address: www.mwdh2o.com  
Facility telephone: Not reported  
Facility email: Not reported  
Facility DUNS #: 0  
Parent's name: Metropolitan Water District of So. California  
Partner's name: Not reported  
Parent's DUNS #: 63842975  
Partner's DUNS #: 0  
Operator's name: MWD of Southern California  
Operator's telephone: 2132176281  
Operator's address: 700 North Alameda Street  
Operators City,St,Zip: Los Angeles, CA 90012  
RMP implementation contact: Daniel Guillory  
RMP contact title: Interim Section MGR, SRS  
Emergency contact: Gary Syfers  
Emergency contact title: Unit Manager  
Emergency contact telephone: 9517762701  
24 hour emergency telephone: 9517762710  
Emergency contact ext/pin #: Not reported  
Number of full time employees: 3  
EPA ID: CAL000034541  
Facility ID provided by CEPPO: 100000126927  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): F  
Clean air op. permit/State ID: Not reported  
Last safety insp. dat: 2016-08-25 00:00:00  
Inspected by: Riverside County Fire Department  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: Resubmission  
RMP description: Not reported  
Facility has no accident hist. recs: False  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 2017-04-06 00:00:00  
Date of error Report: Not reported  
Date RMP received: 2017-04-06 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*eSubmit  
Does RMP contain CBI substantiation: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMICAL UNLOADING FACILITY (Continued)**

1017429184

Does RMP contain electronic waiver: False  
Date RMP postmarked: 2017-04-06 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2022-04-06 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.0  
FRS latitude: 33.836770000000001  
FRS longitude: -117.25259  
FRS Description: PLANT ENTRANCE (GENERAL)  
FRS Method: ADDRESS MATCHING-HOUSE NUMBER

RMP:

Process ID: 1000078666  
NA & Industry Classification Sys.code(s): 22131  
NAICS code description: Water Supply and Irrigation Systems  
Optional facility description: Chlorination System  
Program level: 3  
Record contains CBI data: False

RMP:

Chemical name: Chlorine  
Process chemical qty in 100s lbs: 856000  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMICAL UNLOADING FACILITY (Continued)**

1017429184

Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMICAL UNLOADING FACILITY (Continued)**

1017429184

Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: DEGADIS  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 1.5  
Stability class: F  
Topography: b  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEMICAL UNLOADING FACILITY (Continued)**

1017429184

LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEMICAL UNLOADING FACILITY (Continued)**

**1017429184**

Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

**RMP:**

ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Riverside Co. Fire Dept., Station 34
Telephone of the coordinating local agency:	9519266430
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Cal/ARP-T19, Div. 2, Chp 4.5 and Cal/OSHA T8, 5189 PSM Standard

**FINDS:**

Registry ID: 110000523345

**Environmental Interest/Information System**

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

**A4  
 Target  
 Property**

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

**CERS HAZ WASTE S123296730  
 CHMIRS N/A  
 CERS**

**Site 4 of 4 in cluster A**

**Actual:  
 1562 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S123296730**

Site ID: 50756  
CERS ID: 10033822  
CERS Description: Hazardous Waste Generator

**CHMIRS:**

Name: Not reported  
Address: 19760 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
OES Incident Number: 18-3487  
OES notification: 05/30/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Unrecoverable  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: VAPOR  
Measure: Lbs.  
Other: Not reported  
Date/Time: 918  
Year: 2018  
Agency: Metro Water District of Southern CA  
Incident Date: 05/30/2018  
Admin Agency: Riverside County Environmental Health  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S123296730**

E Date: Not reported  
Substance: Chlorine Gas, 5.29 parts per million  
Quantity Released: Unknown  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatals: No  
Comments: Not reported  
Description: RP states a flow meter flange gasket failed during transloading, material vented into the atmosphere and was contained in a room and dissipated, the release was isolated at 0925 hours, the room was scrubbed and the gas was neutralized, RP handled containment and cleanup.

Name: Not reported  
Address: 19760 SEATON AVE  
City,State,Zip: PERRIS, CA  
OES Incident Number: 18-8625  
OES notification: 12/19/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S123296730**

Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Unrecoverable  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: VAPOR  
Measure: Lbs.  
Other: Not reported  
Date/Time: 1235  
Year: 2018  
Agency: Municipal Water Dist.  
Incident Date: 12/18/2018  
Admin Agency: Riverside County Environmental Health  
Amount: Not reported  
Contained: Stopped,Contained  
Site Type: Not reported  
E Date: Not reported  
Substance: Chlorine Gas 7.9 Parts Per Million  
Quantity Released: 1  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatals: No  
Comments: Not reported  
Description: Per the caller the release was due to a possible loose valve resulting in the release impacting the containment area resulting ion the release being cleaned by the scrubber.

**CERS:**

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

**Violations:**

Site ID: 50756  
Site Name: MWD - Chemical Unloading Facility (CUF)  
Violation Date: 07-20-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S123296730**

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

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

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S123296730**

Coordinates:

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

Affiliation:

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

Affiliation Type Desc: Operator  
Entity Name: Gary Syfers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 776-2701

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Metropolitan Water District of Southern California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S123296730**

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

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

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

Affiliation Type Desc: Legal Owner  
 Entity Name: Metropolitan Water District of Southern California  
 Entity Title: Not reported  
 Affiliation Address: Post Office Box 54153 Attn: SRS/Env. Program Support  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90054-0153  
 Affiliation Phone: (213) 217-6000

Affiliation Type Desc: 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

**5**  
**NNE**  
**1/8-1/4**  
**0.134 mi.**  
**707 ft.**

**GENESIS SUPREME RV**  
**23129 CAJALCO ROAD**  
**PERRIS, CA 92570**

**CERS HAZ WASTE** **S113798222**  
**EMI** **N/A**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

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

Name: GENESIS SUPREME RV INC  
 Address: 23129 CAJALCO RD  
 City,State,Zip: PERRIS, CA 92570  
 Site ID: 162291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

CERS ID: 10326670  
CERS Description: Hazardous Waste Generator

**EMI:**

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

**HAZNET:**

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 925707298  
Year: 2015  
GEPaid: CAL000342625  
Contact: J POWELL  
Telephone: 9516572680  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing City,St,Zip: PERRIS, CA 925720046  
Gen County: Riverside  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Tons: 0.002  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Riverside

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 925707298  
Year: 2014  
GEPaid: CAL000342625  
Contact: J POWELL  
Telephone: 9516572680  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing City,St,Zip: PERRIS, CA 925720046  
Gen County: Riverside  
TSD EPA ID: CAD044429835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

TSD County: Los Angeles  
Tons: 0.0025  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Riverside

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 925707298  
Year: 2014  
GEPaid: CAL000342625  
Contact: J POWELL  
Telephone: 9516572680  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing City,St,Zip: PERRIS, CA 925720046  
Gen County: Riverside  
TSD EPA ID: NED981723513  
TSD County: 99  
Tons: 0.4  
CA Waste Code: 491-Unspecified sludge waste  
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel  
Facility County: Riverside

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 925707298  
Year: 2013  
GEPaid: CAL000342625  
Contact: J POWELL  
Telephone: 9516572680  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing City,St,Zip: PERRIS, CA 925720046  
Gen County: Riverside  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Tons: 0.45  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Riverside

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 925707298  
Year: 2013  
GEPaid: CAL000342625  
Contact: J POWELL  
Telephone: 9516572680  
Mailing Name: Not reported  
Mailing Address: PO BOX 46  
Mailing City,St,Zip: PERRIS, CA 925720046  
Gen County: Riverside  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Riverside

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA\_HAZNET: record(s) in the EDR Site Report.

**NPDES:**

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

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 490765  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33I027497  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/04/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Genesis Supreme RV  
Discharge Address: 23129 Cajalco Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	GENESIS SUPREME RV
Address:	23129 CAJALCO ROAD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I027497
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/04/2017
Operator Name:	Genesis Supreme RV
Operator Address:	23129 Cajalco Road
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	490765
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I027497
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/04/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Genesis Supreme RV
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

Name:	TIFFANY COACHBUILDERS
Address:	23129 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	463333
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33NEC001529
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2015
Termination Date Of Regulatory Measure:	10/01/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	23129 Cajalco rd
Discharge Name:	Tiffany Coachbuilders
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:	463333
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33NEC001529
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/01/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/18/2015
Processed Date:	11/18/2015
Status:	Terminated
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Operator Name:	Tiffany Coachbuilders
Operator Address:	23129 Cajalco rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	Jim Powell
Operator Contact Title:	Shop Mgr.
Operator Contact Phone:	951-657-2680
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Jim@tiffanylimo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Ben Clymer
Certifier Title:	Owner
Certification Date:	18-SEP-15
Primary Sic:	3711-Motor Vehicles and Passenger Car Bodies
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	463333
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33NEC001529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Effective Date Of Regulatory Measure: 11/18/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/01/2016  
Discharge Name: Tiffany Coachbuilders  
Discharge Address: 23129 Cajalco rd  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 463333  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 33NEC001529  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/01/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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.
Operator Contact Phone:	951-657-2680
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Jim@tiffanylimo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Ben Clymer
Certifier Title:	Owner
Certification Date:	18-SEP-15
Primary Sic:	3711-Motor Vehicles and Passenger Car Bodies
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 463333  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33NEC001529  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/18/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/01/2016  
Discharge Name: Tiffany Coachbuilders  
Discharge Address: 23129 Cajalco rd  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

**CIWQS:**

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

Name: TIFFANY COACHBUILDERS  
Address: 23129 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Agency: Tiffany Coachbuilders  
Agency Address: 23129 Cajalco rd, Perris, CA 92570  
Place/Project Type: Industrial - Motor Vehicles and Passenger Car Bodies  
SIC/NAICS: 3711  
Region: 8  
Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

**Violations:**

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 08-28-2017  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 11-28-2017  
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: 11-20-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Returned to compliance on 01/15/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 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  
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  
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: 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

Site ID: 162291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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  
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 6.67 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 a site map with all required content.  
Violation Notes: Returned to compliance on 01/10/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 162291  
Site Name: Genesis Supreme RV Inc  
Violation Date: 11-20-2013  
Citation: HSC 6.95 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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 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 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

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

Eval General Type: Other/Unknown  
Eval Date: 01-15-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

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

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

Eval General Type: Other/Unknown  
Eval Date: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

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

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

**Coordinates:**

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

**Affiliation:**

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

Affiliation Type Desc: Property Owner  
Entity Name: Pablo Carmona  
Entity Title: Not reported  
Affiliation Address: 23129 Cajalco Rd  
Affiliation City: Perris

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 337-0254

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: Environmental Contact  
Entity Name: Michelle Treangen  
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: 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: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
Entity Name: Pablo Carmona

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENESIS SUPREME RV (Continued)**

**S113798222**

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

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

**6**  
**ESE**  
**1/8-1/4**  
**0.203 mi.**  
**1074 ft.**

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

**RCRA NonGen / NLR** **1024787652**  
**CAL000035451**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date form received by agency: 07/05/1990  
Facility name: MWD- CHEMICAL UNLOADING FACILITY  
Facility address: 19765 PATTERSON AVE  
PERRIS, CA 92570-9708  
EPA ID: CAL000035451  
Mailing address: PO BOX 54153  
LOS ANGELES, CA 90054-0000  
Contact: EMERSON LEGO  
Contact address: PO BOX 54153  
LOS ANGELES, CA 90054-0153  
Contact country: Not reported  
Contact telephone: 213-217-6281  
Contact email: ELEGO@MWDH2O.COM

**Actual:**  
**1524 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**1024787652**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: METROPOLITAN WATER DISTRICT OF SO  
Owner/operator address: 700 N ALAMEDA ST  
LOS ANGELES, CA 90012  
Owner/operator country: Not reported  
Owner/operator telephone: 213-217-6000  
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

Owner/operator name: EMERSON LEGO  
Owner/operator address: PO BOX 54153  
LOS ANGELES, CA 90054  
Owner/operator country: Not reported  
Owner/operator telephone: 213-217-6281  
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

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: Yes  
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: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B7**  
**SSW**  
**1/8-1/4**  
**0.213 mi.**  
**1122 ft.**

**AOC, L.L.C.**  
**19991 SEATON AVE**  
**PERRIS, CA 92570**  
  
**Site 1 of 4 in cluster B**

**AST** **A100417176**  
**N/A**

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

**AST:**  
Name: AOC, L.L.C.  
Address: 19991 SEATON AVE  
City/Zip: PERRIS,92570  
Certified Unified Program Agencies: Not reported  
Owner: Alpha Corporation Of Tennessee  
Total Gallons: Not reported  
CERSID: 10153643  
Facility ID: Not reported  
Business Name: AOC LLC  
Phone: 9516575161  
Fax: 9516578370  
Mailing Address: 19991 Seaton Ave  
Mailing Address City: Perris  
Mailing Address State: CA  
Mailing Address Zip Code: 92570  
Operator Name: AOC, LLC  
Operator Phone: 9519439708  
Owner Phone: 9018542800  
Owner Mail Address: 19991 Seaton Ave  
Owner State: CA  
Owner Zip Code: 92570  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAD059270975

**B8**  
**SSW**  
**1/8-1/4**  
**0.213 mi.**  
**1122 ft.**

**AOC LLC**  
**19991 SEATON AVE**  
**PERRIS, CA 92570**  
  
**Site 2 of 4 in cluster B**

**CERS HAZ WASTE** **S113001191**  
**CERS TANKS** **N/A**  
**HAZNET**  
**CERS**

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

**CERS HAZ WASTE:**  
Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 10153643  
CERS Description: Hazardous Waste Generator  
  
Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 10153643  
CERS Description: Hazardous Waste Onsite Treatment  
  
Name: AOC LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 10153643  
CERS Description: RCRA LQ HW Generator

**CERS TANKS:**

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 10153643  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Year: 2017  
GEPaid: CAD059270975  
Contact: JUAN MONTALVO EHS LEADER  
Telephone: 9519439708  
Mailing Name: Not reported  
Mailing Address: 19991 SEATON AVE  
Mailing City,St,Zip: PERRIS, CA 925700818  
Gen County: Riverside  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 37.2755  
CA Waste Code: 352-Other organic solids  
Method: H020-Solvents Recovery  
Facility County: Riverside

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Year: 2017  
GEPaid: CAD059270975  
Contact: JUAN MONTALVO EHS LEADER  
Telephone: 9519439708  
Mailing Name: Not reported  
Mailing Address: 19991 SEATON AVE  
Mailing City,St,Zip: PERRIS, CA 925700818  
Gen County: Riverside  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 1.4755  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H110-  
Facility County: Riverside

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Year: 2017  
GEPaid: CAD059270975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Contact: JUAN MONTALVO EHS LEADER  
Telephone: 9519439708  
Mailing Name: Not reported  
Mailing Address: 19991 SEATON AVE  
Mailing City,St,Zip: PERRIS, CA 925700818  
Gen County: Riverside  
TSD EPA ID: IND000646943  
TSD County: 99  
Tons: 3.7855  
CA Waste Code: 352-Other organic solids  
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Facility County: Riverside

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Year: 2017  
GEPaid: CAD059270975  
Contact: JUAN MONTALVO EHS LEADER  
Telephone: 9519439708  
Mailing Name: Not reported  
Mailing Address: 19991 SEATON AVE  
Mailing City,St,Zip: PERRIS, CA 925700818  
Gen County: Riverside  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 101.136  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Riverside

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 923700000  
Year: 2016  
GEPaid: CAD059270975  
Contact: JUAN MONTALVO EHS LEADER  
Telephone: 9519439708  
Mailing Name: Not reported  
Mailing Address: 19991 SEATON AVE  
Mailing City,St,Zip: PERRIS, CA 925700818  
Gen County: Riverside  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 101.136  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Riverside

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

**CERS:**

Name: AOC LLC  
Address: 19991 SEATON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 10153643  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 01-06-2009  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Description:  
Violation Notes: Returned to compliance on 03/06/2009.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)  
Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2009  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Riverside County  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection with Joe  
Eval Division: Riverside County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:  
Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-06-2009  
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: HWLQG  
Enf Action Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Coordinates:

Site ID: 92587  
Facility Name: AOC LLC  
Env Int Type Code: APSA  
Program ID: 10153643  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.830990  
Longitude: -117.262730

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: JUAN MONTALVO EHS LEADER  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Affiliation Type Desc: Parent Company  
Entity Name: THE ALPHA CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AOC LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Montalvo  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVENUE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 380170818  
Affiliation Phone: 9018542850

Affiliation Type Desc: Public Contact  
Entity Name: JIM EARL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439702

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570-0818  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
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: Lead Project Manager  
Entity Name: JESS VILLAMAYOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: CHATSWORTH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38017-0818  
Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Operator  
Entity Name: AOC, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 943-9708

Affiliation Type Desc: Supervisor  
Entity Name: Philip Chandler  
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: Company Official  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JUAN MONTALVO  
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: Onsite Treatment Unit Owner Operator  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation Type Desc: Property Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38017-0818  
Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Technical Contact  
Entity Name: JUAN MONTALVO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 80001432  
CERS Description: Corrective Action

Violations:

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 01-06-2009  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2009.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)  
Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2009  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Riverside County  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection with Joe  
Eval Division: Riverside County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Site Zip: 92570  
Enf Action Date: 01-06-2009  
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: HWLQG  
Enf Action Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Coordinates:  
Site ID: 92587  
Facility Name: AOC LLC  
Env Int Type Code: APSA  
Program ID: 10153643  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.830990  
Longitude: -117.262730

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: JUAN MONTALVO EHS LEADER  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Affiliation Type Desc: Parent Company  
Entity Name: THE ALPHA CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AOC LLC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Montalvo  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVENUE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 380170818  
Affiliation Phone: 9018542850

Affiliation Type Desc: Public Contact  
Entity Name: JIM EARL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439702

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570-0818  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation Type Desc:	Identification Signer
Entity Name:	Juan Montalvo
Entity Title:	Environmental Health and Safety Leader
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:	Lead Project Manager
Entity Name:	JESS VILLAMAYOR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CHATSWORTH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THE ALPHA CORPORATION OF TENNESSEE
Entity Title:	Not reported
Affiliation Address:	950 HWY 57 STREET
Affiliation City:	COLLIERVILLE
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38017-0818
Affiliation Phone:	(901) 854-2800
Affiliation Type Desc:	Operator
Entity Name:	AOC, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 943-9708
Affiliation Type Desc:	Supervisor
Entity Name:	Philip Chandler
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:	Company Official
Entity Name:	Juan Montalvo
Entity Title:	Environmental Health and Safety Leader
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JUAN MONTALVO  
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: Onsite Treatment Unit Owner Operator  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38017-0818  
Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Technical Contact  
Entity Name: JUAN MONTALVO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: CAD059270975  
CERS Description: Hazardous Waste

Violations:  
Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 01-06-2009  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

General  
Violation Notes: Returned to compliance on 03/06/2009.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2009  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Riverside County  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection with Joe  
Eval Division: Riverside County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-06-2009  
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: HWLQG  
Enf Action Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: APSA  
Enf Action Source: CERS

**Coordinates:**

Site ID: 92587  
Facility Name: AOC LLC  
Env Int Type Code: APSA  
Program ID: 10153643  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.830990  
Longitude: -117.262730

**Affiliation:**

Affiliation Type Desc: Facility Contact



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Entity Name: JUAN MONTALVO EHS LEADER  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Affiliation Type Desc: Parent Company  
Entity Name: THE ALPHA CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AOC LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Montalvo  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVENUE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 380170818  
Affiliation Phone: 9018542850

Affiliation Type Desc: Public Contact  
Entity Name: JIM EARL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation Phone: 9519439702

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570-0818  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
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: Lead Project Manager  
Entity Name: JESS VILLAMAYOR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: CHATSWORTH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38017-0818  
Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Operator  
Entity Name: AOC, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 943-9708

Affiliation Type Desc: Supervisor  
Entity Name: Philip Chandler  
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: Company Official  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JUAN MONTALVO  
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: Onsite Treatment Unit Owner Operator  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38017-0818  
Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Technical Contact  
Entity Name: JUAN MONTALVO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Name: AOC LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 92587  
CERS ID: 92370LPHRS19991  
CERS Description: Toxic Release Inventory

Violations:

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 01-06-2009  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2009.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HWLQG  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)  
Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Violation Date: 08-13-2015  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2009  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Riverside County

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HWLQG  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection with Joe  
Eval Division: Riverside County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-06-2009  
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: HWLQG  
Enf Action Source: CERS

Site ID: 92587  
Site Name: AOC LLC  
Site Address: 19991 SEATON AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 08-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Coordinates:

Site ID: 92587  
Facility Name: AOC LLC  
Env Int Type Code: APSA  
Program ID: 10153643  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.830990  
Longitude: -117.262730

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: JUAN MONTALVO EHS LEADER  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439708

Affiliation Type Desc: Parent Company  
Entity Name: THE ALPHA CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AOC LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Juan Montalvo  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVENUE  
Affiliation City: PERRIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

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

Affiliation Type Desc: Facility Owner  
Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
Entity Title: Not reported  
Affiliation Address: 950 HWY 57 STREET  
Affiliation City: COLLIERVILLE  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 380170818  
Affiliation Phone: 9018542850

Affiliation Type Desc: Public Contact  
Entity Name: JIM EARL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: 9519439702

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19991 SEATON AVE  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570-0818  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Montalvo  
Entity Title: Environmental Health and Safety Leader  
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: Lead Project Manager  
Entity Name: JESS VILLAMAYOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CHATSWORTH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THE ALPHA CORPORATION OF TENNESSEE
Entity Title:	Not reported
Affiliation Address:	950 HWY 57 STREET
Affiliation City:	COLLIERVILLE
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38017-0818
Affiliation Phone:	(901) 854-2800
Affiliation Type Desc:	Operator
Entity Name:	AOC, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 943-9708
Affiliation Type Desc:	Supervisor
Entity Name:	Philip Chandler
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:	Company Official
Entity Name:	Juan Montalvo
Entity Title:	Environmental Health and Safety Leader
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JUAN MONTALVO
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**S113001191**

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
 Entity Name: Juan Montalvo  
 Entity Title: Environmental Health and Safety Leader  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: THE ALPHA CORPORATION OF TENNESSEE  
 Entity Title: Not reported  
 Affiliation Address: 950 HWY 57 STREET  
 Affiliation City: COLLIERVILLE  
 Affiliation State: TN  
 Affiliation Country: United States  
 Affiliation Zip: 38017-0818  
 Affiliation Phone: (901) 854-2800

Affiliation Type Desc: Technical Contact  
 Entity Name: JUAN MONTALVO  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: 92570  
 Affiliation Phone: 9519439708

**B9**  
**SSW**  
**1/8-1/4**  
**0.213 mi.**  
**1122 ft.**

**AOC, LLC**  
**19991 SEATON AVE**  
**PERRIS, CA 92570**  
**Site 3 of 4 in cluster B**

**ICIS 1000983391**  
**US AIRS N/A**  
**DRYCLEANERS**  
**EMI**

**Relative:**  
**Higher**

ICIS:  
 Enforcement Action ID: CASCAA200140330  
 FRS ID: 110000479385  
 Action Name: NOV P62808 ISSUED ON 6/17/2016 FOR RULES 3003 & 3002(c)(1)  
 Facility Name: AOC, LLC  
 Facility Address: 19991 SEATON AVE  
 PERRIS, CA 92570  
 Enforcement Action Type: Notice of Violation  
 Facility County: RIVERSIDE  
 Program System Acronym: AIR  
 Enforcement Action Forum Desc: Administrative - Informal  
 EA Type Code: NOV  
 Facility SIC Code: 2821  
 Federal Facility ID: Not reported  
 Latitude in Decimal Degrees: 33.8311  
 Longitude in Decimal Degrees: -117.26157  
 Permit Type Desc: Not reported  
 Program System Acronym: CASCA00006065C0859  
 Facility NAICS Code: 325211  
 Tribal Land Code: Not reported

**Actual:**  
**1562 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Enforcement Action ID: CASCAA000006065C085900021  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900021  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570

Enforcement Action Type: Administrative Order  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311  
Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859  
Facility NAICS Code: 325211  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900020  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900020  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570

Enforcement Action Type: Notice of Violation  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311  
Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859  
Facility NAICS Code: 325211  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900010  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900010  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570

Enforcement Action Type: Administrative Order  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311  
Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Facility NAICS Code: 325211  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CASCAA000006065C085900009  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900009  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570  
  
Enforcement Action Type: Notice of Violation  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311  
Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859  
Facility NAICS Code: 325211  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900005  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900005  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570  
  
Enforcement Action Type: Administrative Order  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311  
Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859  
Facility NAICS Code: 325211  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900004  
FRS ID: 110000479385  
Action Name: AOC, LLC 06065C085900004  
Facility Name: AOC, LLC  
Facility Address: 19991 SEATON AVE  
PERRIS, CA 92570  
  
Enforcement Action Type: Notice of Violation  
Facility County: RIVERSIDE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 2821  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.8311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Longitude in Decimal Degrees: -117.26157  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006065C0859  
Facility NAICS Code: 325211  
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000983391  
Region Code: 09  
County Code: CA065  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
D and B Number: Not reported  
Facility Site Name: AOC, LLC  
Primary SIC Code: 2821  
NAICS Code: 325211  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2008-06-03 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-11-12 00:00:00  
Activity Status Date: 2015-01-13 12:39:58  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-11-12 00:00:00  
Activity Status Date: 2015-01-13 12:42:31  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-08-19 00:00:00  
Activity Status Date: 2015-09-09 17:57:43  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2015-09-04 00:00:00  
Activity Status Date: 2015-09-09 17:58:36  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2016-08-25 00:00:00  
Activity Status Date: 2016-09-06 11:16:08  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1996-12-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-10-14 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-09-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-08-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-08-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-05-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-07-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-08-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-01-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-08-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-08-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-09-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-03-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-07-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-08-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-08-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-03-27 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-07-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-11-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-11-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-07-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-12-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-12-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2014-06-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-08-10 00:00:00  
Activity Status Date: 2007-08-10 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-09-21 00:00:00  
Activity Status Date: 2006-09-21 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2016-08-12 19:59:31  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Notified

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 1999-08-26 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2002-11-18 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2008-06-03 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-07-11 00:00:00  
Activity Status Date: 2015-01-13 12:41:35  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-11-12 00:00:00  
Activity Status Date: 2015-01-13 12:39:58  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-11-12 00:00:00  
Activity Status Date: 2015-01-13 12:42:31  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-08-19 00:00:00  
Activity Status Date: 2015-09-09 17:57:43  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-09-04 00:00:00  
Activity Status Date: 2015-09-09 17:58:36  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2016-08-25 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status Date: 2016-09-06 11:16:08  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2016-08-25 00:00:00  
Activity Status Date: 2016-10-04 16:54:06  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1997-10-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2000-02-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-05-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-09-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-08-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-08-09 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-05-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-07-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-08-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2008-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-01-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-08-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-08-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-08-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-04-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-09-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-03-17 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-07-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-08-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-08-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-03-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-07-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-11-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-11-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-07-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-12-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-12-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2014-06-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2015-07-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1998-10-02 00:00:00  
Activity Status Date: 1998-10-02 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-11-30 00:00:00  
Activity Status Date: 2001-11-30 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-08-10 00:00:00  
Activity Status Date: 2007-08-10 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 1998-06-19 00:00:00  
Activity Status Date: 1998-06-19 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-07-26 00:00:00  
Activity Status Date: 2001-07-26 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-09-21 00:00:00  
Activity Status Date: 2006-09-21 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA00006065C0859  
Facility Registry ID: 110000479385  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Activity Status Date: 2016-06-17 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**DRYCLEAN SOUTH COAST:**

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 21837  
Application Number: 01481E  
Permit Number: E03812  
Status: I  
Representative Name: P ERIC PADILLA  
Representative Telephone: 951 6575161  
Permit Status: INACTIVE  
BCAT Number: 279701  
BCAT Description: POLYESTER, REACTION ORGAN ADD  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 475.59899902  
UTM North: 3742.0620117

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 21837  
Application Number: 02022E  
Permit Number: E04340  
Status: I  
Representative Name: P ERIC PADILLA  
Representative Telephone: 951 6575161  
Permit Status: INACTIVE  
BCAT Number: 287900  
BCAT Description: STORAGE TANK RECLAIMABLE SOLVENTS  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 475.59899902  
UTM North: 3742.0620117

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 21837  
Application Number: 02525R  
Permit Number: 02342R  
Status: I  
Representative Name: P ERIC PADILLA  
Representative Telephone: 951 6575161  
Permit Status: INACTIVE  
BCAT Number: 324902  
BCAT Description: STORAGE TANK FX RF W/CTL STYRENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 475.59899902  
UTM North: 3742.0620117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

EMI:

Name: ALPHA CHEM CORP  
Address: 19991 SEATON AVE & RIDER ST,  
City,State,Zip: PERRIS, CA 92370  
Year: 1987  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 13  
Part. Matter 10 Micrometers and Smlr Tons/Yr:12

Name: ALPHA RESINS CORP  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1990  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 13  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 9  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1993  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 16  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1995  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 16  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92370  
Year: 1996  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 6  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1997  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 17



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1998  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 17  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 1999  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
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: 17  
Reactive Organic Gases Tons/Yr: 12  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.  
Address: 19991 SEATON AVE/RIDER ST  
City,State,Zip: PERRIS, CA 92370  
Year: 2000  
County Code: 33  
Air Basin: SC  
Facility ID: 21837  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC, LLC (Continued)**

**1000983391**

Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 17  
 Reactive Organic Gases Tons/Yr: 12  
 Carbon Monoxide Emissions Tons/Yr: 1  
 NOX - Oxides of Nitrogen Tons/Yr: 5  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**B10**      **ALPHA RESINS**  
**SSW**      **19991 SEATON AVE**  
**1/8-1/4**    **PERRIS, CA 92370**  
**0.213 mi.**  
**1122 ft.**    **Site 4 of 4 in cluster B**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1562 ft.**

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

**CORRACTS:**

EPA ID: CAD059270975  
 EPA Region: 09  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19920716  
 Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
  
 NAICS Code(s): 325211  
 Plastics Material and Resin Manufacturing  
  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CAD059270975  
 EPA Region: 09  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19920716  
 Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations  
  
 NAICS Code(s): 325211  
 Plastics Material and Resin Manufacturing  
  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CAD059270975  
 EPA Region: 09  
 Area Name: ENTIRE FACILITY  
 Actual Date: 19900101  
 Action: CA029ST  
 NAICS Code(s): 325211  
 Plastics Material and Resin Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD059270975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19881024  
Action: CA050 - RFA Completed  
NAICS Code(s): 325211  
Plastics Material and Resin Manufacturing  
Original schedule date: 19881122  
Schedule end date: Not reported

EPA ID: CAD059270975  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19881024  
Action: CA999 - Corrective Action Process Terminated  
NAICS Code(s): 325211  
Plastics Material and Resin Manufacturing  
Original schedule date: 19881122  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 01/25/2018  
Facility name: AOC LLC  
Facility address: 19991 SEATON AVENUE  
PERRIS, CA 92370-0000  
EPA ID: CAD059270975  
Mailing address: SEATON AVENUE  
PERRIS, CA 92370-0000  
Contact: JUAN F MONTALVO  
Contact address: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Owner/Operator Summary:

Owner/operator name: THE ALPHA CORPORATION  
Owner/operator address: HIGHWAY 57 EAST  
COLLIERVILLE, TN 38017  
Owner/operator country: US  
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: 05/01/1997  
Owner/Op end date: Not reported

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: 05/01/1997  
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: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/19/2016  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/28/2012  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Date form received by agency: 02/08/2010  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2006  
Site name: AOC, L.L.C.  
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999  
Site name: ALPHA/OWENS-CORNING L.L.C  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: ALPHA OWENS CORNING L L C  
Classification: Large Quantity Generator

Date form received by agency: 10/17/1994  
Site name: ALPHA OWENS CORNING L L C  
Classification: Small Quantity Generator

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

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

Date form received by agency: 04/12/1990  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

- . 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
  
- . 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 PENSKEY-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: 10/24/1988
- Event: RFA COMPLETED
  
- Event date: 10/24/1988
- Event: CA PROCESS IS TERMINATED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Event date: 01/01/1990  
Event: LEAD AGENCY DETERMINATION

Event date: 07/16/1992  
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/16/1992  
Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 01/06/2009  
Date achieved compliance: 02/19/2009  
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  
Area of violation: TSD IS-Preparedness and Prevention  
Date violation determined: 01/06/2009  
Date achieved compliance: 02/19/2009  
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  
Area of violation: Generators - General  
Date violation determined: 01/06/2009  
Date achieved compliance: 03/06/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/06/2009  
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: TSD IS-Container Use and Management  
Date violation determined: 01/06/2009  
Date achieved compliance: 02/19/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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  
Area of violation: Generators - General  
Date violation determined: 11/04/2004  
Date achieved compliance: 12/03/2004  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2004  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 12/02/1992  
Date achieved compliance: 01/07/1993  
Violation lead agency: State  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 12/02/1992  
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 - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 12/02/1992  
Date achieved compliance: 01/07/1993  
Violation lead agency: State  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 12/02/1992  
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 ALL  
Area of violation: LDR - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 03/24/1989  
Violation lead agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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 - 263  
Area of violation: Transporters - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/24/1989  
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 - 268.7  
Area of violation: LDR - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/24/1989  
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: 06/07/1988  
Date achieved compliance: 08/01/1988  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 06/07/1988  
Date achieved compliance: 08/01/1988  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 06/07/1988  
Date achieved compliance: 08/01/1988  
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: 06/07/1988  
Date achieved compliance: 08/01/1988  
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: 08/13/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Container Use and Management  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/06/2009  
Evaluation lead agency: State

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Preparedness and Prevention  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 11/04/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/03/2004  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/06/1992  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/19/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/07/1993  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 03/24/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/09/1989  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 08/01/1988  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 08/01/1988  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/01/1988  
Evaluation lead agency: State

**RCRA-LQG:**

Date form received by agency: 01/25/2018  
Facility name: AOC LLC  
Facility address: 19991 SEATON AVENUE  
PERRIS, CA 92370-0000  
EPA ID: CAD059270975  
Mailing address: SEATON AVENUE  
PERRIS, CA 92370-0000  
Contact: JUAN F MONTALVO  
Contact address: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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: THE ALPHA CORPORATION  
Owner/operator address: HIGHWAY 57 EAST  
COLLIERVILLE, TN 38017  
Owner/operator country: US  
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: 05/01/1997  
Owner/Op end date: Not reported

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: 05/01/1997  
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: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/19/2016  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Date form received by agency: 03/01/2014  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/28/2012  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/08/2010  
Site name: AOC, LLC  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2006  
Site name: AOC, L.L.C.  
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002  
Site name: AOC, L.L.C.  
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999  
Site name: ALPHA/OWENS-CORNING L.L.C  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: ALPHA OWENS CORNING L L C  
Classification: Large Quantity Generator

Date form received by agency: 10/17/1994  
Site name: ALPHA OWENS CORNING L L C  
Classification: Small Quantity Generator

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

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

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

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

- . 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
  
- . 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 PENSKEY-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Corrective Action Summary:

Event date: 10/24/1988  
Event: RFA COMPLETED

Event date: 10/24/1988  
Event: CA PROCESS IS TERMINATED

Event date: 01/01/1990  
Event: LEAD AGENCY DETERMINATION

Event date: 07/16/1992  
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/16/1992  
Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 01/06/2009  
Date achieved compliance: 02/19/2009  
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  
Area of violation: TSD IS-Preparedness and Prevention  
Date violation determined: 01/06/2009  
Date achieved compliance: 02/19/2009  
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  
Area of violation: Generators - General  
Date violation determined: 01/06/2009  
Date achieved compliance: 03/06/2009  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/06/2009  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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: 01/06/2009  
Date achieved compliance: 02/19/2009  
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  
Area of violation: Generators - General  
Date violation determined: 11/04/2004  
Date achieved compliance: 12/03/2004  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/04/2004  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 12/02/1992  
Date achieved compliance: 01/07/1993  
Violation lead agency: State  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 12/02/1992  
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 - 262.30-34.C  
Area of violation: Generators - General  
Date violation determined: 12/02/1992  
Date achieved compliance: 01/07/1993  
Violation lead agency: State  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 12/02/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 2400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 03/24/1989  
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 - 263  
Area of violation: Transporters - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/24/1989  
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 - 268.7  
Area of violation: LDR - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 01/11/1989  
Date achieved compliance: 05/12/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/24/1989  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Paid penalty amount: Not reported

Regulation violated: F - 263  
Area of violation: Transporters - General  
Date violation determined: 06/07/1988  
Date achieved compliance: 08/01/1988  
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 - 268.7  
Area of violation: LDR - General  
Date violation determined: 06/07/1988  
Date achieved compliance: 08/01/1988  
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 - 262.50-60  
Area of violation: Generators - General  
Date violation determined: 06/07/1988  
Date achieved compliance: 08/01/1988  
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: 06/07/1988  
Date achieved compliance: 08/01/1988  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Evaluation Action Summary:

Evaluation date: 08/13/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Container Use and Management  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/06/2009  
Evaluation lead agency: State

Evaluation date: 01/06/2009  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Preparedness and Prevention  
Date achieved compliance: 02/19/2009  
Evaluation lead agency: EPA

Evaluation date: 11/04/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/03/2004  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/06/1992  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/19/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 01/07/1993  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

1000238960

Area of violation: LDR - General  
Date achieved compliance: 03/24/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/11/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 05/12/1989  
Evaluation lead agency: State

Evaluation date: 01/09/1989  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 08/01/1988  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 08/01/1988  
Evaluation lead agency: State

Evaluation date: 06/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 08/01/1988  
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 Action  
Site Type Detailed: Corrective Action  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Jess Villamayor  
Supervisor: Philip Chandler  
Division Branch: Cleanup Chatsworth  
Assembly: 61

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Senate: 31  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.83099  
Longitude: -117.2627  
APN: 317090029  
Past Use: MANUFACTURING - CHEMICALS  
Potential COC: Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether Propylene glycol, monomethyl ether  
Confirmed COC: NONE SPECIFIED  
Potential Description: OTH, SED, SOIL, SURFW  
Alias Name: 317090029  
Alias Type: APN  
Alias Name: CAD059270975  
Alias Type: EPA Identification Number  
Alias Name: 110000479385  
Alias Type: EPA (FRS #)  
Alias Name: 401231  
Alias Type: Project Code (Site Code)  
Alias Name: 80001432  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/11/2005  
Comments: DTSC issued a letter to RP submitting a copy of the RCRA Facility Assessment report dated October 1988  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/16/2014  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/19/2006  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 10/01/1988  
Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 09/15/2006  
Comments: DTSC issued a letter on September 15, 2006 responding a letter request, dated April 24, 2006, to provide additional information on:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3) clarification of table 2.3 of the draft CACA

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

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

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

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

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

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

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

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Completed Sub Area Name: Not reported  
Completed Document Type: 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: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Phase 1  
Schedule Due Date: 07/30/2019  
Schedule Revised Date: 01/05/2020

**HIST UST:**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Leak Detection: Stock Inventor

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

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

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

**RAATS:**

Entry No: 1  
Facility ID: CAD059270975  
Type: Not reported  
Docket No: RCRA-09-85-0001  
Region: 09  
Issue Date: Not reported  
Final Date: 10/12/1984  
Status: Complaint Issued  
Additional: Not reported  
Action ID: 522  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 1 3005  
Total No Cited: Not reported  
Reg Type: Federal  
Prop. Penalty: .00  
Final Penalty: .00  
Total Prop. Penalty: .00  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: .00  
Total Prop. Penalty: .00  
Comments: Not reported

**EMI:**

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

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92370  
Year: 2004  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.9067966  
Reactive Organic Gases Tons/Yr: 9.82  
Carbon Monoxide Emissions Tons/Yr: 1.2297  
NOX - Oxides of Nitrogen Tons/Yr: 2.2815  
SOX - Oxides of Sulphur Tons/Yr: 0.029756  
Particulate Matter Tons/Yr: 0.26499  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.23

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92370  
Year: 2006  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.432175151723743611  
Reactive Organic Gases Tons/Yr: 5.853  
Carbon Monoxide Emissions Tons/Yr: 1.365  
NOX - Oxides of Nitrogen Tons/Yr: 2.26  
SOX - Oxides of Sulphur Tons/Yr: .023  
Particulate Matter Tons/Yr: .294  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.2641

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92370  
Year: 2007  
County Code: 33  
Air Basin: SC  
Facility ID: 117140

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.430036548942120371  
Reactive Organic Gases Tons/Yr: 5.853  
Carbon Monoxide Emissions Tons/Yr: 1.365  
NOX - Oxides of Nitrogen Tons/Yr: 2.26  
SOX - Oxides of Sulphur Tons/Yr: .023  
Particulate Matter Tons/Yr: .294  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:2641

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

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2011  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2295  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653  
Reactive Organic Gases Tons/Yr: 3.70706  
Carbon Monoxide Emissions Tons/Yr: 0.86354  
NOX - Oxides of Nitrogen Tons/Yr: 1.65961  
SOX - Oxides of Sulphur Tons/Yr: 0.01689  
Particulate Matter Tons/Yr: 0.18962  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.17000252

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

Name: AOC, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2014  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6.4971263252  
Reactive Organic Gases Tons/Yr: 4.63982  
Carbon Monoxide Emissions Tons/Yr: 0.70304  
NOX - Oxides of Nitrogen Tons/Yr: 0.70898  
SOX - Oxides of Sulphur Tons/Yr: 0.01108  
Particulate Matter Tons/Yr: 0.14849  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.161949201

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2016  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.7742614136  
Reactive Organic Gases Tons/Yr: 1.00127321  
Carbon Monoxide Emissions Tons/Yr: 0.8260817  
NOX - Oxides of Nitrogen Tons/Yr: 0.77  
SOX - Oxides of Sulphur Tons/Yr: 0.0127233242  
Particulate Matter Tons/Yr: 0.15259185  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1294313376

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2017  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.8833343432  
Reactive Organic Gases Tons/Yr: 1.0516311  
Carbon Monoxide Emissions Tons/Yr: 0.787559  
NOX - Oxides of Nitrogen Tons/Yr: 1.4439181  
SOX - Oxides of Sulphur Tons/Yr: 0.012990141  
Particulate Matter Tons/Yr: 0.15292615  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.129653644

**HWP:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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 - CALL-IN LETTER ISSUED  
Actual Date: 09/30/1982

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

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

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

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

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

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

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

Closure:

EPA Id: CAD059270975  
Facility Type: Historical - Non-Operating  
Unit Names: INCIN1, TANKSTR1  
Event Description: Closure Final - CLOSURE PLAN RECEIVED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Actual Date: 02/19/1985

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

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

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

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

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

Alias:

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

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

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

NPDES:

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 33I001426  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/27/1992  
Operator Name: AOC LLC  
Operator Address: 19991 Seaton Avenue  
Operator City: Perris  
Operator State: California  
Operator Zip: 92570

NPDES as of 03/2018:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I001426
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Juan Montalvo
Contact Title:	Environmental Health Safety Leader
Contact Phone:	951-943-9708
Contact Phone Ext:	Not reported
Contact Email:	jmontalvo@aoc-resins.com
Operator Name:	AOC LLC
Operator Address:	19991 Seaton Avenue
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	JUAN MONTALVO
Operator Contact Title:	EHS Leader
Operator Contact Phone:	951-943-9708
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmontalvo@aoc-resins.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Perris
Certifier:	JUAN MONTALVO
Certifier Title:	EHS LEADER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Certification Date: 05-MAR-15  
Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

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

NPDES as of 03/2018:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	210684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I001426
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Juan Montalvo
Contact Title:	Environmental Health Safety Leader
Contact Phone:	951-943-9708
Contact Phone Ext:	Not reported
Contact Email:	jmontalvo@aoc-resins.com
Operator Name:	AOC LLC
Operator Address:	19991 Seaton Avenue
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	JUAN MONTALVO
Operator Contact Title:	EHS Leader
Operator Contact Phone:	951-943-9708
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmontalvo@aoc-resins.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Perris  
Certifier: JUAN MONTALVO  
Certifier Title: EHS LEADER  
Certification Date: 05-MAR-15  
Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable  
Elastomers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Agency: AOC LLC  
Agency Address: 19991 Seaton Avenue, Perris, CA 92570  
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and  
Nonvulcanizable Elastomers  
SIC/NAICS: 2821  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33I001426  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.83092  
Longitude: -117.26161

**CERS:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Affiliation:

Affiliation Type Desc: Public Contact  
Entity Name: JAMES EARL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Violations:

Site ID: 526382  
Site Name: AOC LLC  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Affiliation:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
NE  
1/4-1/2  
0.259 mi.  
1365 ft.

**ECOLOGY RECYCLING SERVICES LLC**  
23332 CAJALCO ROAD  
PERRIS, CA 92570

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

**Relative:**  
**Lower**

SWRCY:

**Actual:**  
**1529 ft.**

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Reg Id: 262180  
Cert Id: RC262180.001  
Mailing Address: 14150 Vine Pl  
Mailing City: Cerritos  
Mailing State: CA  
Mailing Zip Code: 90703  
Website: Not reported  
Email: Not reported  
Phone Number: (562) 921-9974  
Rural: Y  
Operation Begin Date: 10/01/2017  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed  
Organization ID: 260754  
Organization Name: Ecology Recycling Services LLC

NPDES:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	489674
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 33MR000070
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/07/2017
Processed Date:	08/10/2017
Status:	Active
Status Date:	08/10/2017
Place Size:	5.5
Place Size Unit:	Acres
Contact:	Regina Coronado
Contact Title:	Compliance Manager
Contact Phone:	562-921-9974
Contact Phone Ext:	Not reported
Contact Email:	gcoronado@ecoparts.com
Operator Name:	Ecology Recycling Services LLC
Operator Address:	14150 Vine Place
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90703
Operator Contact:	Regina Coronado
Operator Contact Title:	Compliance Manager
Operator Contact Phone:	562-921-9974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcoronado@ecoparts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-544-9860
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Aaron Siroonian
Certifier Title:	Manager
Certification Date:	07-AUG-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	489674
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33MR000070
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ecology Recycling Services LLC
Discharge Address:	14150 Vine Place
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO ROAD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 33MR000070  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/14/2019  
Operator Name: Ecology Recycling Services LLC  
Operator Address: 14150 Vine Place  
Operator City: Cerritos  
Operator State: California  
Operator Zip: 90703

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 489674  
Order Number: Not reported  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Place ID: Not reported  
WDID: 8 33MR000070  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 08/07/2017  
Processed Date: 08/10/2017  
Status: Active  
Status Date: 08/10/2017  
Place Size: 5.5  
Place Size Unit: Acres  
Contact: Regina Coronado  
Contact Title: Compliance Manager  
Contact Phone: 562-921-9974  
Contact Phone Ext: Not reported  
Contact Email: gcoronado@ecoparts.com  
Operator Name: Ecology Recycling Services LLC  
Operator Address: 14150 Vine Place  
Operator City: Cerritos  
Operator State: California  
Operator Zip: 90703  
Operator Contact: Regina Coronado  
Operator Contact Title: Compliance Manager  
Operator Contact Phone: 562-921-9974  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gcoronado@ecoparts.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 562-544-9860  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Ana River  
Certifier: Aaron Siroonian  
Certifier Title: Manager  
Certification Date: 07-AUG-17  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: Not reported  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489674  
Order Number: Not reported  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33MR000070  
Program Type: Region 8 - Scrap Metal Permit  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/10/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Ecology Recycling Services LLC  
Discharge Address: 14150 Vine Place  
Discharge City: Cerritos  
Discharge State: California  
Discharge Zip: 90703  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

**CIWQS:**

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO ROAD
City,State,Zip:	PERRIS, CA 92570
Agency:	Ecology Recycling Services LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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: 0  
Violations within 5 years: 0  
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

**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

**C12**  
**SE**  
**1/4-1/2**  
**0.377 mi.**  
**1989 ft.**

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

**Site 1 of 2 in cluster C**

**LUST S106410452**  
**CERS N/A**

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

**LUST:**

Name: MCANALLY ENTERPRISES  
Address: 23480 RIDER ST  
City,State,Zip: PERRIS, CA 92570  
Lead Agency: RIVERSIDE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606500587](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500587)  
Global Id: T0606500587  
Latitude: 33.8306219725169

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S106410452**

Longitude: -117.247480338449  
Status: Completed - Case Closed  
Status Date: 08/04/2000  
Case Worker: RIV  
RB Case Number: 083303464T  
Local Agency: RIVERSIDE COUNTY LOP  
File Location: Local Agency Warehouse  
Local Case Number: 9915151  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0606500587  
Contact Type: Regional Board Caseworker  
Contact Name: NANCY OLSON-MARTIN  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: nolson-martin@waterboards.ca.gov  
Phone Number: Not reported

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

LUST:

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S106410452**

LUST:

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

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

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

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

Global Id: T0606500587  
Status: Completed - Case Closed  
Status Date: 08/04/2000

RIVERSIDE CO. LUST:

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

CERS:

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

Affiliation:

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S106410452**

Entity Title: Not reported  
 Affiliation Address: 3737 MAIN STREET, SUITE 500  
 Affiliation City: RIVERSIDE  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**C13  
 SE  
 1/4-1/2  
 0.377 mi.  
 1989 ft.**

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

**LUST  
 SWEEPS UST  
 CA FID UST  
 HIST CORTESE**

**S101590216  
 N/A**

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

**LUST REG 8:**  
 Name: MCANALLY ENTERPRISES  
 Address: 23480 RIDER ST  
 City: PERRIS  
 Region: 8  
 County: Riverside  
 Regional Board: Santa Ana Region  
 Facility Status: Case Closed  
 Case Number: 083303464T  
 Local Case Num: 99-15151  
 Case Type: Soil only  
 Substance: Diesel  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Cross Street: HWY 215  
 Enf Type: Not reported  
 Funding: Not reported  
 How Discovered: Tank Closure  
 How Stopped: Not reported  
 Leak Cause: UNK  
 Leak Source: UNK  
 Global ID: T0606500587  
 How Stopped Date: 6/25/1998  
 Enter Date: 5/14/1999  
 Date Confirmation of Leak Began: 4/22/1999  
 Date Preliminary Assessment Began: Not reported  
 Discover Date: 4/22/1999  
 Enforcement Date: Not reported  
 Close Date: 8/4/2000  
 Date Prelim Assessment Workplan Submitted: 5/11/1999  
 Date Pollution Characterization Began: 1/19/2000  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring: Not reported  
 Enter Date: 5/14/1999  
 GW Qualifies: Not reported  
 Soil Qualifies: Not reported  
 Operator: Not reported  
 Facility Contact: Not reported  
 Interim: Not reported  
 Oversight Program: LUST  
 Latitude: 33.8302077  
 Longitude: -117.2522718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S101590216**

MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 1  
Max MTBE Soil: .026  
MTBE Fuel: 0  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: NOM  
Staff Initials: UNK  
Lead Agency: Local Agency  
Local Agency: 33000L  
Hydr Basin #: SAN JACINTO (8-5)  
Beneficial: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**SWEEPS UST:**

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

Name: FEED MILL  
Address: 23480 RIDER ST  
City: PERRIS  
Status: Active  
Comp Number: 59854  
Number: 1  
Board Of Equalization: 44-018415  
Referral Date: 10-29-92  
Action Date: 10-29-92  
Created Date: 01-26-89  
Owner Tank Id: 000495  
SWRCB Tank Id: 33-000-059854-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 11-23-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCANALLY ENTERPRISES (Continued)**

**S101590216**

Number Of Tanks: Not reported

CA FID UST:

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

HIST CORTESE:

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

14  
ENE  
1/2-1  
0.662 mi.  
3495 ft.

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

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

Relative:  
Lower

ENVIROSTOR:

Actual:  
1499 ft.

Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Address: NEVADA AVENUE/MORGAN STREET  
City,State,Zip: PERRIS, CA 92571-3103  
Facility ID: 33010050  
Status: No Further Action  
Status Date: 05/23/2002  
Site Code: 404250  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 18  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 61  
Senate: 31  
Special Program: Not reported  
Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.8217  
Longitude: -117.204  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH  
(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor  
Heptachlor epoxide Mirex Toxaphene  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO  
30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO  
30043-NO 30308-NO 30023-NO  
Potential Description: SOIL  
Alias Name: MORGAN STREET HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS  
Alias Type: Alternate Name  
Alias Name: 404242  
Alias Type: Project Code (Site Code)  
Alias Name: 404250  
Alias Type: Project Code (Site Code)  
Alias Name: 33010050  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

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

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

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

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

SCH:

Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Address: NEVADA AVENUE/MORGAN STREET  
City,State,Zip: PERRIS, CA 92571-3103  
Facility ID: 33010050  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 18  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404250  
Assembly: 61  
Senate: 31  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 05/23/2002  
Restricted Use: NO  
Funding: School District  
Latitude: 33.8217  
Longitude: -117.204  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Heptachlor, Heptachlor epoxide, Mirex, Toxaphene  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO, 30261-NO, 30043-NO, 30308-NO, 30023-NO  
Potential Description: SOIL  
Alias Name: MORGAN STREET HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS  
Alias Type: Alternate Name  
Alias Name: 404242  
Alias Type: Project Code (Site Code)  
Alias Name: 404250  
Alias Type: Project Code (Site Code)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

Alias Name: 33010050  
Alias Type: Envirostor ID Number

Completed Info:

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

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

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

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

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

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
MEAD VALLEY	S107540984		VACANT LOT NEAR RIOS AVENUE AN	92570	CDL

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 10/04/2019  
Next Scheduled EDR Contact: 01/13/2020  
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/25/2019
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2019

Next Scheduled EDR Contact: 11/11/2019

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: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/13/2019

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 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: 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: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 08/05/2019  
Number of Days to Update: 55

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 11/01/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land**  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 09/24/2018  
Date Data Arrived at EDR: 03/12/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 50

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/29/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

### Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 08/05/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	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: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/19/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

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

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/24/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-7905
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	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: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Landfill / Solid Waste Disposal Sites

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/25/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/19/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 08/02/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/11/2019
	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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 08/21/2019  
Next Scheduled EDR Contact: 12/09/2019  
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: 06/28/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 26

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 12/04/2018  
Date Data Arrived at EDR: 12/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/21/2019  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

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

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

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2019
	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: 06/05/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	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: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 06/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/07/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/20/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/16/2019  
Next Scheduled EDR Contact: 11/25/2019  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/24/2019  
Date Data Arrived at EDR: 06/26/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/24/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 08/09/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 09/19/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/23/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 09/30/2018  
Date Data Arrived at EDR: 04/24/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 106

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/26/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 07/19/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/18/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 10/15/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 04/01/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 100

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/11/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2019  
Date Data Arrived at EDR: 07/16/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 09/16/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 10/06/2019  
Next Scheduled EDR Contact: 01/19/2020  
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: 07/30/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/21/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/13/2020  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019  
Date Data Arrived at EDR: 05/29/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/27/2019  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/30/2019  
Next Scheduled EDR Contact: 12/09/2019  
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: 08/30/2019  
Next Scheduled EDR Contact: 12/09/2019  
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: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/10/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/03/2019  
Date Data Arrived at EDR: 06/05/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 90

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019  
Date Data Arrived at EDR: 07/09/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 10/08/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 10/10/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019	Source: EPA
Date Data Arrived at EDR: 05/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/15/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/21/2019  
Next Scheduled EDR Contact: 12/09/2019  
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: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 65

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
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: 06/04/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 55

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
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: 09/18/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/07/2019  
Next Scheduled EDR Contact: 11/25/2019  
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: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/20/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/20/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/08/2019  
Date Data Arrived at EDR: 07/09/2019  
Date Made Active in Reports: 09/08/2019  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/08/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

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

Date of Government Version: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	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: 05/17/2019	Source: Department of Public Health
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	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: 06/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-323-3836
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/23/2019
	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: 06/17/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	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: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

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

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 06/11/2019  
Date Data Arrived at EDR: 06/12/2019  
Date Made Active in Reports: 08/15/2019  
Number of Days to Update: 64

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 06/04/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 65

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
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: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	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 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 26

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/23/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 05/22/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/26/2019  
Next Scheduled EDR Contact: 11/11/2019  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 07/30/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/25/2019  
Next Scheduled EDR Contact: 11/11/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

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

Date of Government Version: 06/05/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 09/05/2019  
Next Scheduled EDR Contact: 11/11/2019  
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: 07/11/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 71

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/09/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

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

Date of Government Version: 07/08/2019  
Date Data Arrived at EDR: 07/10/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 72

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/19/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 63

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

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

Date of Government Version: 05/30/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 53

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/15/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/12/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 71

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019  
Date Data Arrived at EDR: 07/17/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 71

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/17/2019  
Next Scheduled EDR Contact: 10/28/2019  
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: 10/09/2019  
Next Scheduled EDR Contact: 01/27/2020  
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: 09/27/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/07/2019
	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: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/04/2019
	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: 05/28/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 559-675-7823
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/30/2019  
Next Scheduled EDR Contact: 01/13/2020  
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

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/21/2019  
Next Scheduled EDR Contact: 12/09/2019  
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: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/05/2019  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 64

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/25/2019  
Next Scheduled EDR Contact: 11/11/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/09/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 61

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 08/12/2019  
Number of Days to Update: 69

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 07/10/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 71

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 55

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 05/06/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 09/13/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019  
Date Data Arrived at EDR: 07/16/2019  
Date Made Active in Reports: 09/24/2019  
Number of Days to Update: 70

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/16/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 05/31/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 06/04/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 65

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 09/04/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/11/2019  
Next Scheduled EDR Contact: 12/29/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 08/06/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/15/2019  
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/09/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 09/05/2019  
Next Scheduled EDR Contact: 12/23/2019  
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: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/21/2019  
Next Scheduled EDR Contact: 12/09/2019  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 08/14/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

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: 07/23/2019  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 07/02/2019  
Date Data Arrived at EDR: 07/02/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 80

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

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

Date of Government Version: 07/18/2019  
Date Data Arrived at EDR: 07/18/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/15/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 49

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/28/2019  
Next Scheduled EDR Contact: 12/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/31/2019  
Next Scheduled EDR Contact: 11/18/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019  
Date Data Arrived at EDR: 05/10/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/05/2019  
Next Scheduled EDR Contact: 11/18/2019  
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: 07/31/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 05/29/2019  
Date Data Arrived at EDR: 07/29/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
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: 08/07/2019  
Next Scheduled EDR Contact: 11/25/2019  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/29/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2019	Telephone: 530-666-8646
Date Made Active in Reports: 07/31/2019	Last EDR Contact: 09/25/2019
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/31/2019	Telephone: 530-749-7523
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/25/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	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: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
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: 07/29/2019  
Next Scheduled EDR Contact: 11/11/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/09/2019  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/16/2019  
Next Scheduled EDR Contact: 12/02/2019  
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: 09/06/2019  
Next Scheduled EDR Contact: 12/23/2019  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

413491  
19654 SEATON AVENUE  
PERRIS, CA 92570

### TARGET PROPERTY COORDINATES

Latitude (North):	33.834814 - 33° 50' 5.33"
Longitude (West):	117.259924 - 117° 15' 35.73"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	475949.7
UTM Y (Meters):	3743677.2
Elevation:	1552 ft. above sea level

### USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

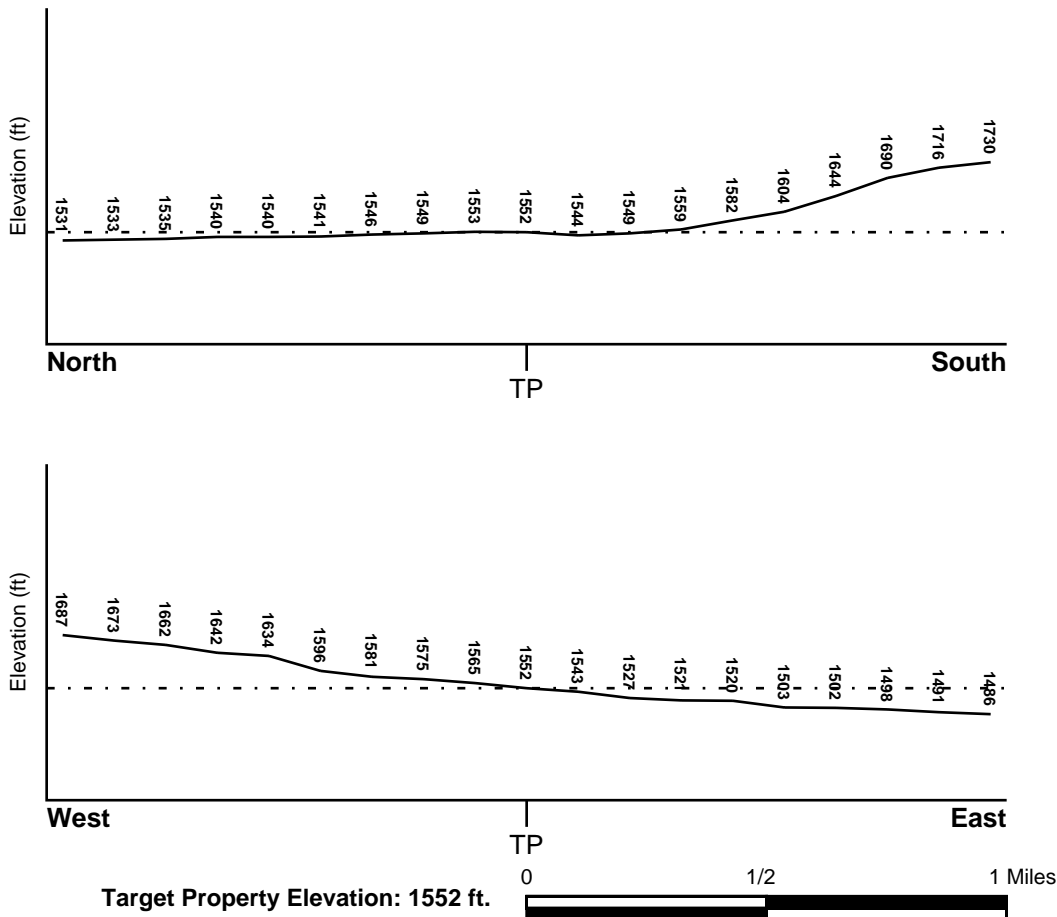
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1410G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1430H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

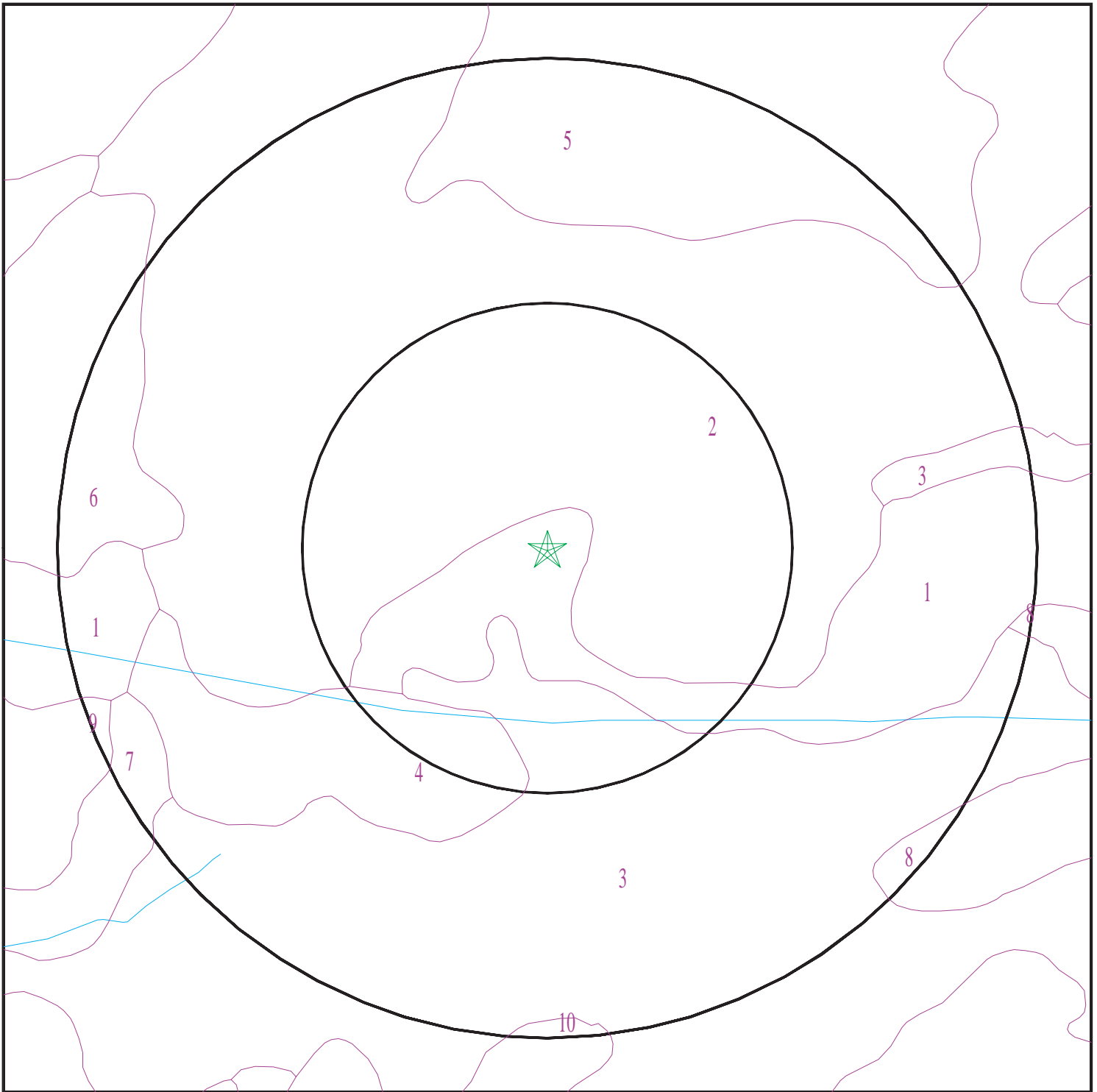
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

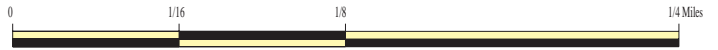
Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 5832516.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 413491  
ADDRESS: 19654 Seaton Avenue  
Perris CA 92570  
LAT/LONG: 33.834814 / 117.259924

CLIENT: AEI Consultants  
CONTACT: Lacey Elam  
INQUIRY #: 5832516.2s  
DATE: October 16, 2019 4:33 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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: 2**

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### Soil Map ID: 3

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

### Soil Map ID: 4

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 5

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

### Soil Map ID: 6

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

### Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

**Soil Map ID: 8**

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	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: 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	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: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

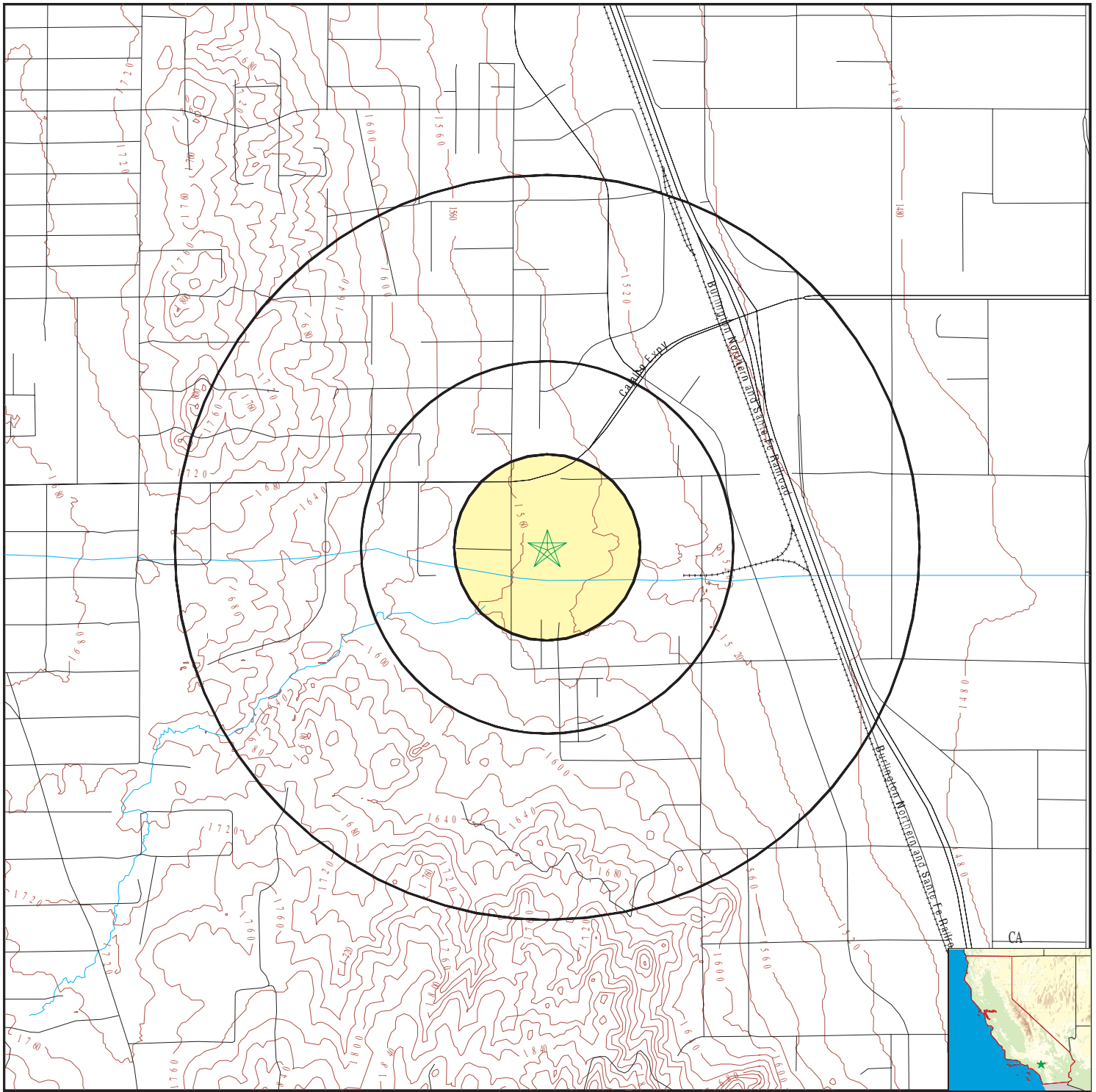
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 5832516.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 413491  
 ADDRESS: 19654 Seaton Avenue  
 Perris CA 92570  
 LAT/LONG: 33.834814 / 117.259924

CLIENT: AEI Consultants  
 CONTACT: Lacey Elam  
 INQUIRY #: 5832516.2s  
 DATE: October 16, 2019 4:33 pm

# 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  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### 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: Department of Conservation

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**



**413491**

19654 Seaton Avenue

Perris, CA 92570

Inquiry Number: 5832516.5

October 16, 2019

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

10/16/19

**Site Name:**

413491  
19654 Seaton Avenue  
Perris, CA 92570  
EDR Inquiry # 5832516.5

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Lacey Elam



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

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
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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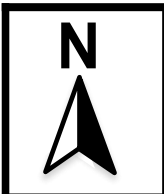
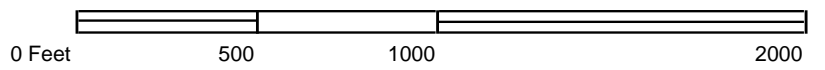
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Legend:  
Approximate Property Boundary: 

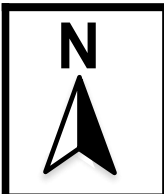
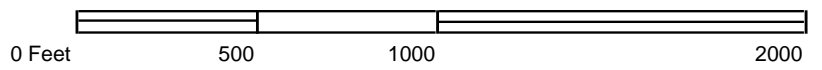


## AERIAL PHOTOGRAPH - 2016





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Approximate Property Boundary: 

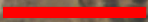


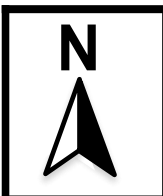
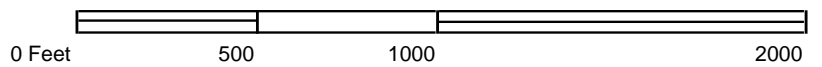
**AERIAL PHOTOGRAPH - 2012**







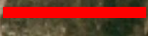
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Approximate Property Boundary: 

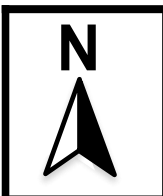
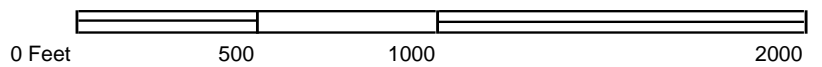


**AERIAL PHOTOGRAPH - 2009**





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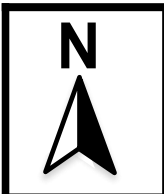
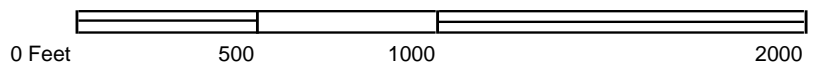


**AERIAL PHOTOGRAPH - 2006**





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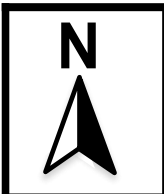
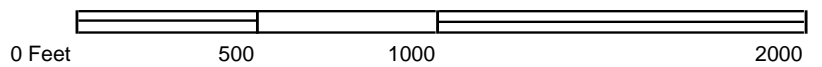


## AERIAL PHOTOGRAPH - 1994





Legend:  
Approximate Property Boundary: 

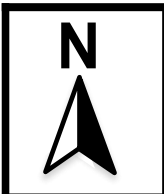
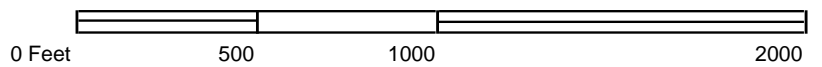


**AERIAL PHOTOGRAPH - 1990**





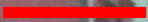
Legend:  
Approximate Property Boundary: 

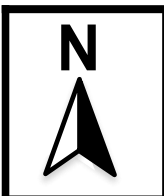
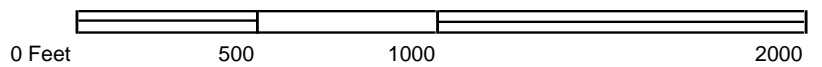


**AERIAL PHOTOGRAPH - 1989**





Legend:  
Approximate Property Boundary: 

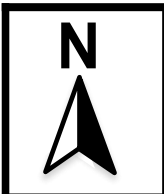
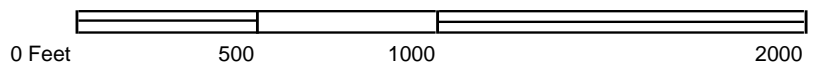


**AERIAL PHOTOGRAPH - 1985**





Legend:  
Approximate Property Boundary: 



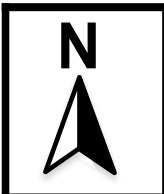
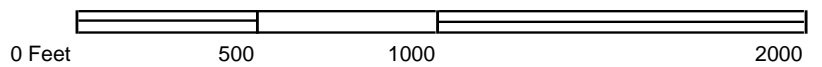
## AERIAL PHOTOGRAPH - 1978





Legend:

Approximate Property Boundary: 



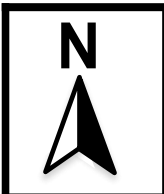
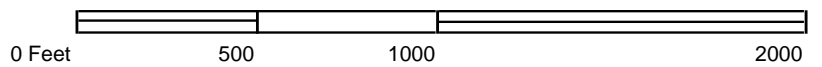
**AERIAL PHOTOGRAPH - 1974**





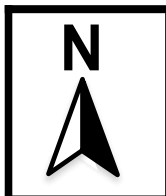
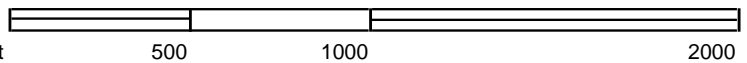


Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1967**





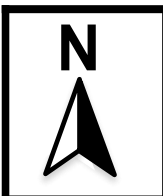
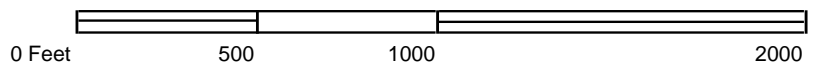
## AERIAL PHOTOGRAPH - 1961





Legend:

Approximate Property Boundary: 

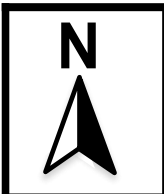
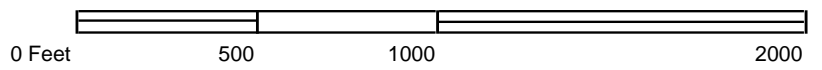


**AERIAL PHOTOGRAPH - 1959**



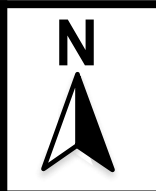
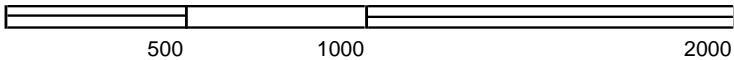


Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1953**



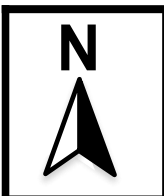
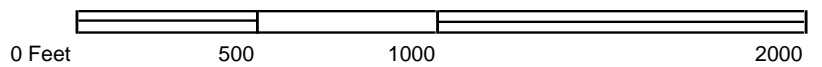


## AERIAL PHOTOGRAPH - 1949





Legend:  
Approximate Property Boundary: 



**AERIAL PHOTOGRAPH - 1938**





413491

19654 Seaton Avenue

Perris, CA 92570

Inquiry Number: 5832516.3

October 16, 2019

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

10/16/19

**Site Name:**

413491  
19654 Seaton Avenue  
Perris, CA 92570  
EDR Inquiry # 5832516.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Lacey Elam



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## Certified Sanborn Results:

**Certification #** D4B7-436D-B735  
**PO #** 209623  
**Project** 413491

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



Sanborn® Library search results

Certification #: D4B7-436D-B735

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

*The Sanborn Library LLC Since 1866™*

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**413491**

19654 Seaton Avenue  
Perris, CA 92570

Inquiry Number: 5832516.6  
October 21, 2019

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### 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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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

19654 Seaton Avenue  
Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### SEATON AVE

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1985	pg A7	Haines Criss-Cross Directory
1981	pg A8	Haines Criss-Cross Directory
1981	pg A9	Haines Criss-Cross Directory
1975	pg A10	Haines Criss-Cross Directory
1971	-	Haines Criss-Cross Directory

Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**SEATON AVE 2014**

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

## SEATON AVE 2010

18240 WILSON, SANDRA M  
 18391 MARTINEZ, PETE G  
 18399 PERALEZ, LORI A  
 18431 HART MICHAEL E  
 RAYMOND KEN  
 RAYMOND, KEN  
 18463 TODOROVITCH, JIM G  
 18605 MAGALLON TRUCKING  
 18775 CITAS CLEANING SVCS  
 SANDOVAL, AGUSTIN U  
 18795 PADILLA, MARIA  
 18890 DESIGNER SASH AND DOOR SYS INC  
 RENEWAL BY ANDERSEN OF NO  
 18901 OCCUPANT UNKNOWN,  
 18910 INCE, GINNY  
 18916 WHITE HOUSE SANITATION  
 18966 FRANCES E NEAL  
 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,  
 T TOWN INC  
 T3 CONTRACTORS CORP  
 19195 RS HOSTING ENTERPRISES  
 ZELEDON, GILMA  
 19201 SILVA, MANUEL L  
 19249 DOMUS CARPET CLEANING  
 KELLEY, ERIC J  
 WARNER WATER WORKS INC  
 19351 MINNYS MOUNTAIN MANOR  
 TRUJILLO, WAYNE S  
 19355 FUERSTENBERG, CARLOTTA  
 WOODBRNNGS PNTINGS BY CARLOTTA  
 19580 GUEVARA, ULISES  
 19600 PEREZ, SONIA  
 19641 PACIFIC FLEET LIQUIDATORS LLC  
 TREVINO, PAZ  
 XL EQUIPMENT INC  
 19654 OCCUPANT UNKNOWN,  
 19683 OCCUPANT UNKNOWN,  
 19691 DEALBA, MAYRA  
 19701 PEREZ, JOSHUA  
 19783 ROGERS, ANGEL  
 19991 ALPHA CORPORATION OF TENNESSEE  
 AOC LLC



## SEATON AVE 2005

18131 RUSSELL C DATA MARKETING  
 RUSSELL, CAMIELLE  
 18221 JONES, ROBERT E  
 18240 ALL-WAYS COVERED R V STORAGE  
 18391 MARTINEZ, PETE G  
 18399 HUFF, HARRY  
 18431 HART MICHAEL E  
 RAYMOND KEN  
 RAYMOND, KEN A  
 18463 TODOROVITCH, JIM A  
 18605 OCCUPANT UNKNOWN,  
 18775 SANDOVAL, AGUSTIN U  
 18795 PADILLA, MARIA  
 18890 DESIGNER FASHION DOOR  
 DESIGNER SASH & DOOR SYSTEM  
 18901 OCCUPANT UNKNOWN,  
 18910 INCE, GINNY  
 18916 BROTHERS TOWING INC  
 WHITE HOUSE SANITATION  
 18966 BOYD TANKS CO  
 FRANCES E NEAL  
 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,  
 T TOWN INC  
 19195 ELIAS, DANIEL  
 RS HOSTING ENTERPRISES  
 19201 SILVA, MANUEL L  
 19249 DOMUS CARPET CLEANING  
 OCCUPANT UNKNOWN,  
 WARNER WATER WORKS INC  
 19351 MINARCIN, PHYLLIS J  
 19355 FUERSTENBERG, CARLOTTA  
 WOODBRNNGS PNTINGS BY CARLOTTA  
 19580 OCCUPANT UNKNOWN,  
 19641 OCCUPANT UNKNOWN,  
 19654 OCCUPANT UNKNOWN,  
 19691 OCCUPANT UNKNOWN,  
 19701 OCCUPANT UNKNOWN,  
 19783 PLUMMER, GILBERT  
 19865 PLUMMER, GILBERT  
 19991 ALPHA CORPORATION OF TENNESSEE  
 AOC LLC

**SEATON AVE 2000**

18221 JONES, EARL  
18240 WILSON, SANDRA  
18391 MARTINEZ, PETE G  
18399 HUFF, HARRY  
18431 OCCUPANT UNKNOWN,  
18445 OCCUPANT UNKNOWN,  
18463 BUSTAMANTE, EMILIO  
18890 DESIGNER SASH & DOOR SYSTEM  
18916 BROTHERS TOWING INC  
WHITE HOUSE SANITATION  
18966 BOYD TANKS CO  
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  
WOODBRNNGS PNTINGS BY CARLOTTA  
19580 VILLEGAS, MARIA  
19600 GEORGE, T  
19641 OCCUPANT UNKNOWN,  
**19654 KRETZSCHMAR, HANS**  
19991 ALPHA CORPORATION OF TENNESSEE  
AOC LLC

**SEATON AVE 1995**

18131 PORTER, ODESSA  
18240 PASILLAS, MIKE  
18391 MARTINEZ, ABELINA S  
18399 HUFF, HARRY  
18445 CORY, DEAN R  
18463 BOYD, WILLIE  
18890 DESIGNER SASH & DOOR SYSTEM  
18916 STEINER CONSTRUCTION INC  
18966 BOYD TANKS CO  
19019 VANOEL, JERRIE  
19053 SMITH, JIMMY  
19081 OCCUPANT UNKNOWNN  
19091 OCCUPANT UNKNOWNN  
19101 OCCUPANT UNKNOWNN  
19121 MOYA, M H  
19165 KYLES, JOHN  
S&J BOUTIQUE  
19201 OCCUPANT UNKNOWNN  
19249 ROSALES, ROBERTO  
19351 OCCUPANT UNKNOWNN  
19355 FUERSTENBERG, C  
19580 GUEVARA, ROSA  
19600 OCCUPANT UNKNOWNN  
19641 OCCUPANT UNKNOWNN  
**19654 KRETZSCHMAR, HANS**  
19671 BARCENA, DAN J  
19691 BARCENA, DAN  
19701 MARAMBA, DANIEL  
19783 PLUMMER, GILBERT  
19991 ALPHA CORPORATION OF TENNESSEE  
ALPHA/OWENS CORNING LLC

**SEATON AVE 1992**

18131	PORTER, ODESSA
18221	JONES AUTO REPAIR
18240	ATCHLEY TRUCKING
18399	HUFF, HARRY
18445	CORY, DEAN R
18463	BOYD, WILLIE
18890	DESIGNER SASH & DOOR SYSTEM
18901	STEINER CONSTRUCTION INC
18966	BOYD TANKS CO
19053	SMITH, JIMMY
19165	DOVENPORT, SHIRLEY
19201	HODDICK, AMY
19249	ROSALES, ROBERTO
19355	FUERSTENBERG, C
19580	MARTONI, JOSEPH A
<b>19654</b>	<b>KRETZSCHMAR, HANS</b>
19691	BARCENA, DAN
19701	MARAMBA, DANIEL
19783	PLUMMER, GILBERT
19991	ALPHA RESINS CORPORATION

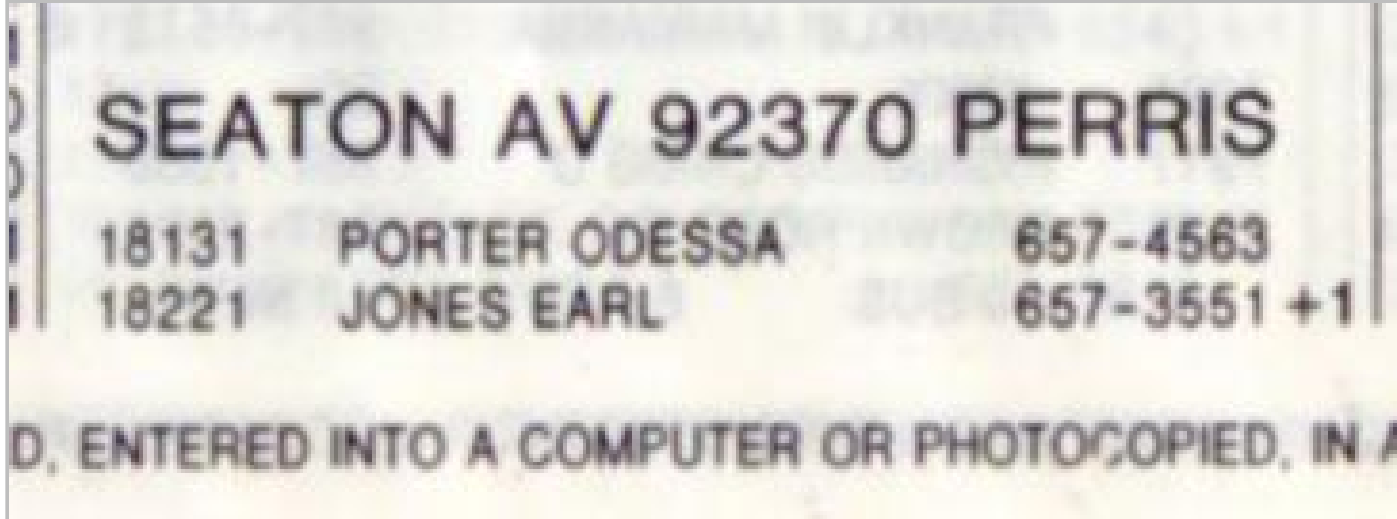
## SEATON AVE 1985

SEATON AV 92370 PERRIS			
18131	PORTER ODESSA	657-4563	
18221	JONES EARL	657-3551	1
18240	ATCHLEY TRUCKING	653-4493	0
18399	XXXX	00	
18431	LIVEZEY PAULINE A	657-2807	9
18445	CORY DEAN R	657-5557	7
18463	PECK J D	657-1670	0
18901	XXXX	00	
19081	COWIE WM A	943-3638	+5
	WILLIAMS LLOYD V	943-3638	+5
19201	HODDICK KENNETH	657-9602	+5
19249	XXXX	00	
19351	CRARY DENNIS	657-8211	+5
19399	HOWARD ENTRPRS	657-1666	9
19641	XXXX	00	
19654	KRETZSCHMAR HANS	657-3891	
19691	BARCENA DAN	657-2668	
19701	MARAMBA DANL	657-4253	
19750	HARPER MONROE H	657-0424	2
19783	PLUMMER GILBERT	657-8390	7
19991	ALPHA RESIN CORP	657-5161	
★	3 BUS	18 RES	4 NEW

✓

-

**SEATON AVE 1981**



**SEATON AVE 1981**

Target Street	Cross Street	Source
..SEATON AV		92370 CONT..
18240	ATCHLEY TRUCKING	653-4493 0
	MCKNIGHT MAUDE	653-9190 0
18399	ADAMS L MAY	657-4924 6
18431	LIVEZEY PAULINE A	657-2807 9
18445	CORY DEAN R	657-5557 7
18463	PECK J D	657-1670 0
19201	HODDICK KENNETH	657-9602 +1
19249	HERNANDEZ JOHN	657-8515 0
19399	HOWARD ENTERPRISES	657-1666 9
	HOWARD ENTRPRS	653-6618 +1
	HOWARD JESSE	657-5263 +1
19641	XXXX	00
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
★	4 BUS	15 RES 4 NEW

SEATON AVE 1975

SEATON AV 92370 PERRIS

18131	PORTER ODESSA	657-4563
18221	XXXX	00
18431	OLIVER BILL	653-7428 4
18445	THOMAS H F	657-6926 4
19201	MIRANDA ROBT	657-2425+5
19641	BERIDON JAS M	657-3324
19654	KRETZSCHMAR HANS	657-3891
19691	BARCENA DAN	657-2668+5
19701	MARAMBA DANL	657-4253+5
19783	PLUMMER GILBERT	657-5581
19991*	ALPHA RESIN CORP	657-5161+!
*	1 BUS 10 RES	4 NEW



# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**



(1 of 1)

[Clear](#)

[Zoom to](#)

317140020

## Property Information [Parcel Report](#)

Assessment # 317140020  
 Address None CA 00000  
[Google Map](#)  
 Map Image [View Assessor Map](#)  
 Acreage 4.15  
 Recorded Book Page 000/000  
 Use Type All other vacant land

## Neighborhood Information

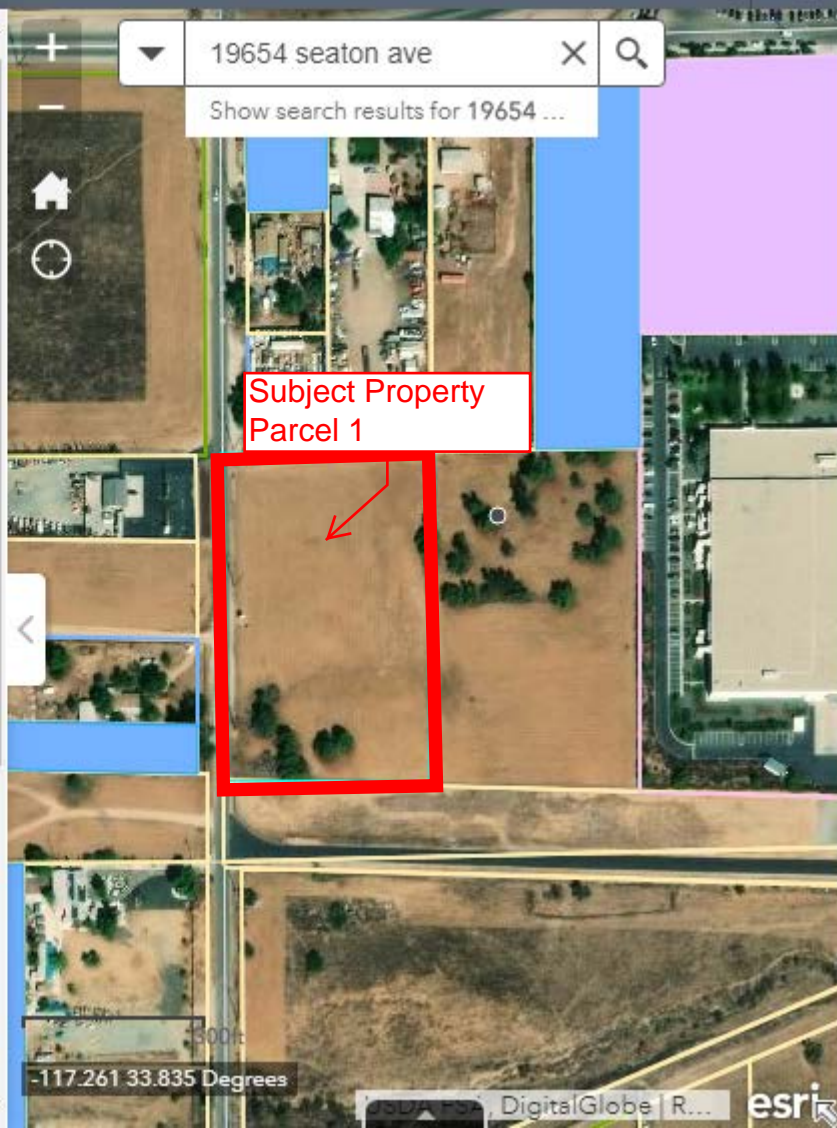
Tax Rate Area 098055  
 School District VAL VERDE UNIFIED

## Current Roll Values

Land \$673,779  
 Structure \$0  
 Total Land & Structure \$673,779  
 Base Year 2007

## Recent Sales Information

Latest Sale Date 10/5/2006, 5:00 PM  
 Indicated Sale Price \$0  
 Recorded Number 0741063

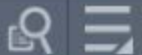


## Residential/Mobile Home Building Description

Square Footage	0
Year Built	0000
Bedrooms / Bathrooms	0/0.00

## Commercial Building Info Summary

Number of Buildings  
Minimum Year Built  
Maximum Year Built  
Total Square Footage



[Zoom to](#)

317140019

## Property Information [Parcel Report](#)

**Assessment #** 317140019

**Address** 19654 SEATON AVE PERRIS CA 92570  
[Google Map](#)

**Map Image** [View Assessor Map](#)

**Acreage** 4.15

**Recorded Book Page** 000/000

**Use Type** Single Family Residential

## Neighborhood Information

**Tax Rate Area** 098055

**School District** VAL VERDE UNIFIED

## Current Roll Values

**Land** \$433,570

**Structure** \$240,200

**Total Land & Structure** \$673,770

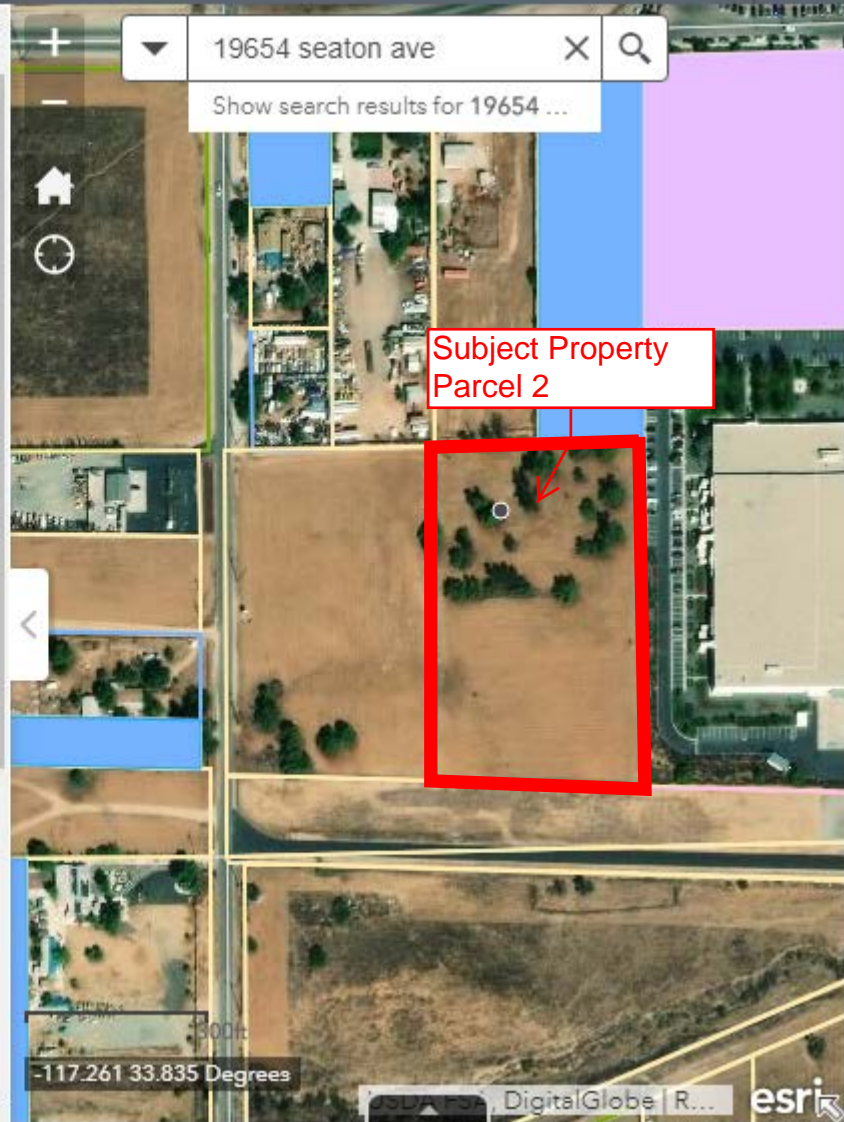
**Base Year** 2007

## Recent Sales Information

**Latest Sale Date** 10/5/2006, 5:00 PM

**Indicated Sale Price** \$0

**Recorded Number** 0741063



19654 seaton ave

Show search results for 19654 ...

Subject Property Parcel 2



300ft

-117.261 33.835 Degrees

## Residential/Mobile Home Building Description

Square Footage	1,186
Year Built	1942
Bedrooms / Bathrooms	2/1.00

## Commercial Building Info Summary

Number of Buildings  
Minimum Year Built  
Maximum Year Built  
Total Square Footage

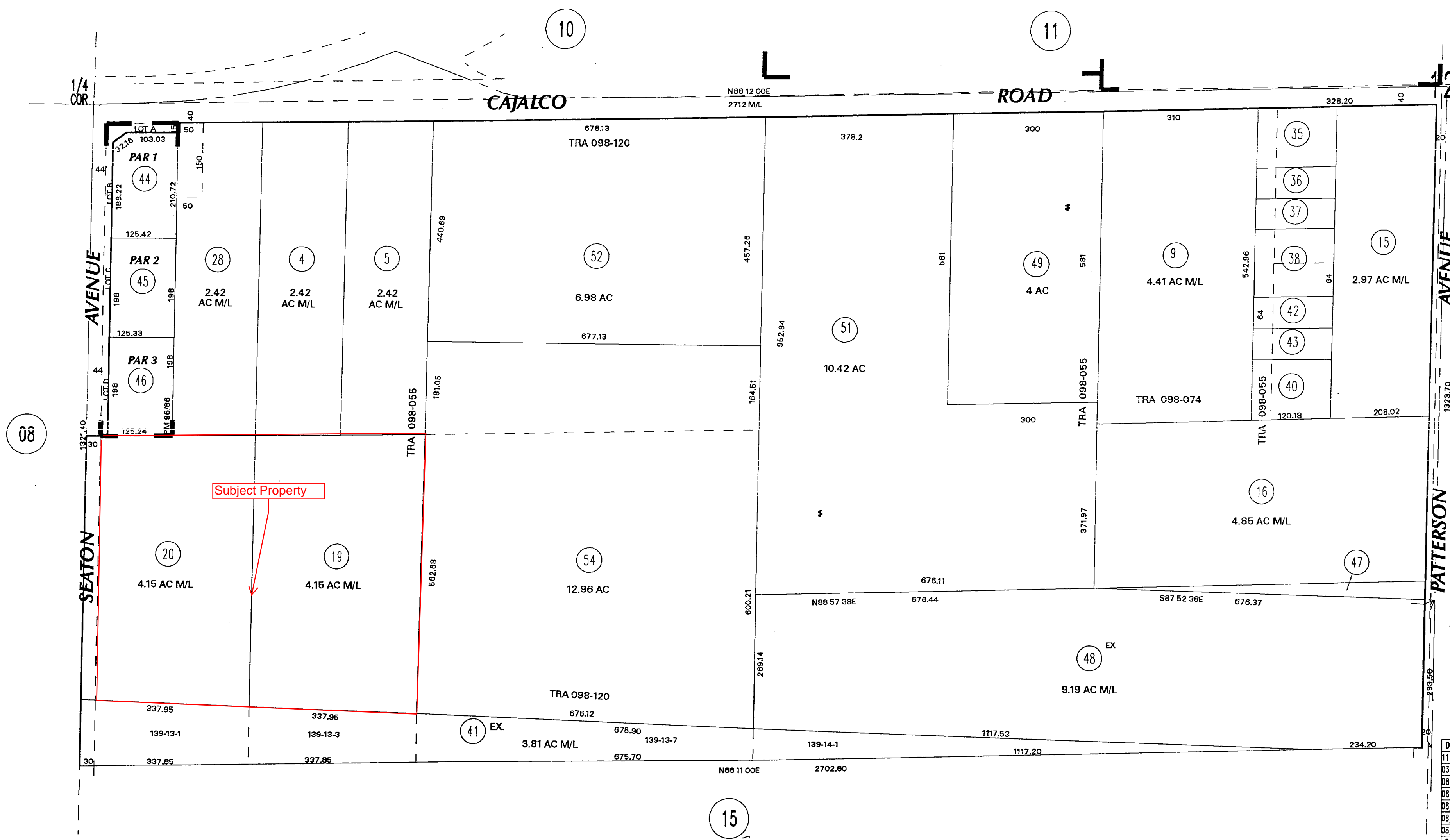
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.

POR. SW 12 T. 4S., R. 4W

T.R.A. 098-055  
098-074  
098-420

317-14  
16-24

SEP 19 2005



08

10

11

16

15

Subject Property

DATA: WB 18/36  
RS 6/72  
RS 27/86  
RS 44/76  
RS 84/44  
RS 112/31-38  
MWD 139/13-14

ASSESSOR'S MAP BK317 PG.14  
Riverside County, Calif.

PM 96/86 PARCEL MAP NO 16093

Sep 2005

DATE	OLD NUMBER	NEW NUMBER
11/76	23,24	27
03/77	2,3	28
08/77	22	29-34
08/77	10,29	35
08/77	11,30	36
08/77	12,31	37
08/77	26,32	38
08/77	27,33	39
08/77	25,34	40
03/79	821	41
05/80	39	42-43
11/81	1	44-46
06/94	17	47-48
11/01	8	49-50
11/01	7,50	51
09/05	6	52-53
09/05	18,53	54

**PERMIT APPLICATION**  
County of Riverside  
Department of Building and Safety

4080 Lemon St 2nd Floor  
Riverside CA 92501  
Ph: 951-5145

135 N Alessandro Rd Rm 203  
Banning CA 92220  
Ph: 951-7312

800 N State Street  
Hemet CA 92343  
Ph: 951-4154

277 North D Street  
Perris CA 92370  
Ph: 951-2598

46209 Davis St Rm 310  
New CA 92521  
Ph: 951-8271

160 N Broadway  
Blythe CA 92225  
Ph: 951-7670

This permit becomes void if work not commenced within 180 days from date of issuance. OR if work has been suspended or abandoned for a period of 180 days.

LICENSED CONTRACTORS DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER/BUILDER DECLARATION I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for that exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_ B & P C (Attach Certificate)  
Date \_\_\_\_\_ Owner \_\_\_\_\_

WORKERS COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to sell insure, or a certificate of Workers Compensation Insurance, or a certified copy thereof (Sec. 3600 Lab. C.)

Certified copy is hereby furnished \_\_\_\_\_ Department  
 Certified copy is filed with the County Building Inspection Department or County \_\_\_\_\_ Department

CERTIFICATE OF EXEMPTION FROM WORKERS COMPENSATION INSURANCE This section need not be completed if the permit is for one hundred (\$100) or less. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.  
Date \_\_\_\_\_ Applicant \_\_\_\_\_

NOTICE TO APPLICANT If after making this Certificate of Exemption you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions of this permit shall be deemed revoked.

**DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION**

I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scaffolding, tallowork, or demolition or dismantling thereof, will be more than thirty-six (36) feet high (Chap. 3.2, Grp 2, Art 2, Sec 341, Title 8, C.A.C.)

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division.

Division of Industrial Safety Permit No. \_\_\_\_\_

CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY I certify I have read this application and state that the information given is correct. I agree to comply with all state laws and county ordinances relating to building construction, and authorize a representative of the County of Riverside, Department of Building and Safety to enter upon the property for which I have applied for this permit for the purpose of making inspections.

*X. Ronald H. Stebbins*  
Signature of Applicant or Agent \_\_\_\_\_ Date \_\_\_\_\_

Print Applicant/Agent Name \_\_\_\_\_

APPLICANT NAME (S.F.M.I.) <b>GARDNER ROOFING CO</b>									
ADDRESS <b>753 WEST 9TH STREET #B</b>									
CITY/COMMUNITY/STATE/ZIP <b>SAN JACINTO CA 923830000</b>									
JOB SITE ADDRESS/PAGE <b>19654 SEATON AVE</b>									
CITY/COMMUNITY/STATE/ZIP <b>PERRIS CA 923700000</b>									
BOOK	PAGE	PARC	C	TWN	RNG	SE	S		
317	140	019	6	00450	04W	12	0		
TRACT		LOT	MOD	SB					
000090			527						
TRACT NAME <b>POR N 1/2 SW 1/4</b>									
OWNER/BUILDER (S.F.M.I.) <b>KRATZSEHMER, JULIA</b>					PHONE #				
CONTRACTOR'S FIRM NAME					LICNC #				
ADDRESS									
CITY/COMMUNITY/STATE/ZIP									
PHONE #		BIDG. INSPECTOR			FINAL DATE				
ARCHING FIRM NAME					LICNC #				
ADDRESS									
CITY/COMMUNITY/STATE/ZIP									
PLAN #		PLANS EXAMINER			APPROVE DATE				
REOF PERMIT <b>RE ROOF DWELLING VAL 2,220.00</b>									
BY	DATE	FSJ	SSD	CSR	PSB	RFV			
01	RA1	000	000	000					
ZONE/ORD #		LOT/SZ	END	SIDE					
		004.15 A		0000					

APPL/PRMT #	PS	DATE	
00048651	P7	09/12/83	100423
RE ROOF DWELLING VAL		\$38.50	
TOTAL FEE :		\$38.50	
CA	CK	NC	COUNTER/G.I.
X			
		COUNTER/L.U.T.	

**100423**

**P E R M I T F O R R E R O O F D W E L L I N G V A L**  
**TOTAL PERMIT COST IS \$38.50**  
**RE ROOF DWELLING VAL \$38.50**

004





NO.	OPERATION	DATE	INSPECTOR	NO.	OPERATION	DATE	INSPECTOR
<b>BUILDING APPROVALS</b>				<b>MECHANICAL APPROVALS</b>			
1	Set Back			33	Ventilation System		
2	Flgs & Frms			34	Plenums & Ducts		
2A	Slab Grade			35	Furnace Compart		
3	Steel			36	Inlets & Outlets		
4	Grout Blocks			37	Combustion Air		
5	Bond Beams			38	Compressor		
6	Roof Deck	9-16-83	Klein	39	Appl Clearance		
7	Framing			40	Fire Damper		
8	Vents			41	Smoke Detection Device		
9	Garage Fire Wall			42	Commercial Hood		
10	Fireplace	PL <input type="checkbox"/>		43	Final		
10A	Fireplace	T.O. <input type="checkbox"/>		OP/N NO	<b>ADDITIONAL INFORMATION</b>		
11	Exterior Lath						
12	Internal Lath						
12A	Drywall						
13	Finish Grade						
	INSULATION	Thick	"R" Value				
7A	Walls (Batts)						
12B	Ceiling (Batts)						
12C	Ceiling (Blown)						
14	Final						
<b>PLUMBING APPROVALS</b>							
15	Ground Plumb						
16	Water piping						
17	Rough Plumb						
18	Vents						
19	Sewage Disposal						
20	Sewer						
21	Water Heater						
22	Water Softener						
23	Water Service						
24	Gas Test						
25	Final						
				<b>SEWAGE SYSTEM SIZE &amp; LOCATION</b>			
				Tank	Pit	L Line	
				<b>REAR OF PROPERTY LINE</b>			
				P/L			P/L
<b>ELECTRICAL APPROVALS</b>							
26	Power Pole						
27	Conduit						
28	Service Entrance						
29	Wiring						
29A	Grounding Wire						
29B	Bonding						
30	Fixtures						
31	Service						
32	Final						
				STREET NAME _____			



APPLICANT NAME (LFM) INDUSTRIAL 19654										
ADDRESS 22257 OLD ELSINORE										
CITY/COMMUNITY/STATE/ZIP PERRIS CA 92370										
JOB SITE ADDRESS/SPACE 19654 SEATON										
CITY/COMMUNITY/STATE/ZIP PERRIS CA 92370										
BOX	FRD	PRC	C	TWN			RNG	SE	S	
517	140	019	3	0001			0000	12		
TRACT		LOT		MOD		SB				
TRACT NAME		POB #1702 SW 1/4								
OWNER NAME (LFM)								PHONE #		
V. G. L. SUTHERLAND JULIA										
CONTRACTOR FIRM NAME								LIC#		
PUBER								365794		
ADDRESS PUBER										
CITY/COMMUNITY/STATE/ZIP PERRIS CA 92370										
PHONE #		BUILDER SIGNATURE			FINAL DATE					
714-957-0000		<i>J. H. H. H.</i>			4/10/87					
ARC/ENG FIRM NAME								LIC#		
ADDRESS										
CITY/COMMUNITY/STATE/ZIP										
PHONE #		PLANS EXAMINER			APPROVE DATE					
USE OF PERMIT CONVERT TO NATURAL GAS										
BL	ZON	FSB	SSB	SSR	RSS	OFC				
01			000	000	000	318				
ZONE ORD #		LOT SZ		END		SIDE				
RA1		004.10		0336		0.00				

LOG #	PS	DATE	360137
00151561		04/10/87	
PLUMBING			16.00
GAS OUTLET			10.00
TOTAL FEE			26.00
CA			X
CK			X
NC			
COUNTER BI			<i>[Signature]</i>
COUNTER LUT			

C/K 2457  
A.B.A 16-3218

19654 SEATON  
PLUMBING

Rich Link 0 Lavatory 0  
Washer 0 Wtr. Closet 0  
B.inal 0

Piping: Water 0 Gas outlet 1 Backflow 0

360137

15466

TOTAL FEE	0
Fee	0.00
Log	2.50
Processing Fee	13.00

INSPECTOR'S

*[Handwritten mark]*

NO.	OPERATION	DATE	INSPECTOR	NO.	OPERATION	DATE	INSPECTOR
<b>BUILDING APPROVALS</b>				<b>MECHANICAL APPROVALS</b>			
1	Set Back			33	Ventilation System		
2	Figs & Fms			34	Plenums & Ducts		
2A	Slab Grade			35	Furnace Compart.		
3	Steel			36	Inlets & Outlets		
4	Grout Blocks			37	Combustion Air		
5	Bond Beams			38	Compressor		
6	Roof Deck			39	Appl. Clearance		
7	Framing			40	Fire Dampers		
8	Vents			41	Smoke Detection Device		
9	Garage Fire Wall			42	Commercial Hood		
10	Fireplace P.T. <input type="checkbox"/>			43	Final		
10A	Fireplace T.O. <input type="checkbox"/>			OPN NO	<b>ADDITIONAL INFORMATION</b>		
11	Exterior Lath						
12	Internal Lath						
12A	Drywall						
13	Finish Grade						
	INSULATION	Thick	"R" Value				
7A	Walls (Batts)						
12B	Ceiling (Batts)						
12C	Ceiling (Blown)						
14	Final						
<b>PLUMBING APPROVALS</b>							
15	Ground Plumb			<b>SEWAGE SYSTEM SIZE &amp; LOCATION</b>			
16	Water Piping						
17	Rough Plumb						
18	Vents						
19	Sewage Disposal						
20	Sewer						
21	Water Heater						
22	Water Softener						
23	Water Service						
24	Gas Test	4/10/87	<i>[Signature]</i>				
25	Final						
				Tank                      P/L                      L.Line			
<b>ELECTRICAL APPROVALS</b>				<b>REAR OF PROPERTY LINE</b>			
26	Power Pole			<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <span style="position: absolute; left: 0; top: 50%; transform: translateY(-50%);">P/L</span> <span style="position: absolute; right: 0; top: 50%; transform: translateY(-50%);">P/L</span> </div>			
27	Conduit						
28	Service Entrance						
29	Wiring						
29A	Grounding Wire						
29B	Bonding						
30	Fixtures						
31	Service						
32	Final						

DEPARTMENT OF BUILDING AND SAFETY  
COUNTY OF RIVERSIDE  
4080 Lemon Street, 2nd Floor  
Riverside, California 92501-3661

The State of California Worker's Compensation laws require that prior to the issuance of a building permit, the permit issuing agency must ensure that a valid Certificate of Worker's Compensation coverage must be on file. In those cases where a licensed contractor performs all work and has no employees, we ask for the following certificate on an annual renewal basis in order to update and maintain our files.

I certify I am a licensed contractor in the State of California, and that I do not now, nor do I plan to employ others for work to be performed under permits issued by Riverside County. I further certify that in the event my status changes and I hire employees, I will immediately furnish the County of Riverside Building and Safety Department with a Certificate of Worker's Compensation.

~~At~~ Davis Plumbing & Heating 4/7/87  
Firm Name (DBA) (PRINT) Today's Date

P. O. Box 871 Pe  
Mailing Address (PRINT)

Perris Ca. 92370  
City State Zip Code

365794 C-36 657-0393  
License Number License Type Telephone No.

Norman Davis [Signature]  
Name (PRINT) Signature

Note: All Certificates will expire on December 31, 1987.



# County of Riverside Building & Safety Department

[Home](#)[Building Permits](#)[FAQ](#)[Quick Links](#)[Departments](#)[Contacts](#)

## Records Request

### Contact Information

Department of Building & Safety  
Records Division  
4080 Lemon Street, 9th Floor  
P.O. Box 1629  
Riverside, CA 92502-1629  
Email: [Records@rivco.org](mailto:Records@rivco.org)  
Phone: 951-955-2017  
Fax: 951-955-2022

No Results Found

### Records Availability

Permits issued after July 1997 are available on our web site. Permits issued before July 1997 are archived records and can be obtained only through a request for records. Our oldest records date back to approximately 1963.

To view permit information for permits applied for after July 1997, click on the following link: [Online Permit Information](#)

## REQUEST FOR ARCHIVED RECORDS

Use the form below to request records. [This form can also be printed](#) and submitted to our office.

A FEE WILL BE CHARGED FOR REQUESTS REQUIRING COPIES OR RESEARCH OF ARCHIVED RECORDS.

YOU WILL BE CONTACTED AT THE BELOW-GIVEN PHONE NUMBER WHEN RESEARCH HAS BEEN COMPLETED.

**\*\*YOU MUST COMPLETE AT LEAST ONE OF THE FOLLOWING TWO FIELDS: ADDRESS TO BE RESEARCHED OR ASSESSOR'S PARCEL NUMBER (APN):**

Requestor's Name:\* Madeline Ferry

Company: AEI Consultants

Requestor's Phone No (format  
example: 951-000-0000 ):\* 3107984255

Current Mailing Address: 2207 W 190th St

City: Torrance

State: California ▼

Zip: 90504

E-Mail:\* mferry@aeiconsultants.com

ADDRESS TO BE  
RESEARCHED\*\*:  
19654 Seaton Avenue, Perris, CA 92570|

ASSESSOR'S PARCEL  
NUMBER (APN) (format  
example: 123-456-789) \*\*: 317-140-019 and 317-140-020

Year Built:

\*REQUESTING ALL PERMITS:  Yes  No



## How are we Doing?

Choose a department . . .

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# RIVERSIDE COUNTY PLANNING DEPARTMENT

- [Zoning Information](#)
  - [Zoning Ordinance \(PDF\)](#)
  - [What's My Zoning?](#)
  - [Other County Ordinances](#)
- [Development Process](#)
  - [Cultural Resource Review](#)
  - [EIR Consultants](#)
  - [Resource Consultants](#)
  - [Development Review Flowcharts](#)
  - [Fee Schedule](#)
- [Project Information](#)
- [Specific Plans](#)
  - [Approved Specific Plans & Documents](#)
- [CAP](#)
- [General Information](#)
  - [Frequently Asked Questions](#)
  - [Case Status Information](#)
  - [Map Products & Pricing](#)
  - [Historical Assessor Parcel Books](#)
  - [Historical Versions of Ordinance 348](#)
  - [Historical Versions of Zone Changes](#)
- [Records](#)
- [Contact Us](#)
  - [Office Locations and Hours of Operation](#)



# RIVERSIDE COUNTY PLANNING DEPARTMENT

[Menu](#)

- [Zoning Information](#)
  - [Zoning Ordinance \(PDF\)](#)



- [What's My Zoning?](#)
- [Other County Ordinances](#)
- [Development Process](#)
  - [Cultural Resource Review](#)
  - [EIR Consultants](#)
  - [Resource Consultants](#)
  - [Development Review Flowcharts](#)
  - [Fee Schedule](#)
- [Project Information](#)
- [Specific Plans](#)
  - [Approved Specific Plans & Documents](#)
- [CAP](#)
- [General Information](#)
  - [Frequently Asked Questions](#)
  - [Case Status Information](#)
  - [Map Products & Pricing](#)
  - [Historical Assessor Parcel Books](#)
  - [Historical Versions of Ordinance 348](#)
  - [Historical Versions of Zone Changes](#)
- [Records](#)
- [Contact Us](#)
  - [Office Locations and Hours of Operation](#)



[Records](#)

Records Requests

## Contact Information

Records Division  
4080 Lemon Street, 9th Floor  
P.O. Box 1629  
Riverside, CA 92502-1629

Email: [records@rivco.org](mailto:records@rivco.org)

Phone: 951-955-2017

Fax: 951-955-2022

## REQUEST FOR ARCHIVED RECORDS

Use the form below to request records.

A FEE WILL BE CHARGED FOR REQUESTS REQUIRING COPIES OR RESEARCH OF ARCHIVED RECORDS.

YOU WILL BE CONTACTED BY EMAIL WHEN RESEARCH HAS BEEN COMPLETED.

Requestor's Name:\*

Company:

Requestor's Phone No (format example: 951-000-0000 ):\*

Current Mailing Address:

City:

State:

-- Select --

Zip:

E-Mail:\*

PROJECT OR ADDRESS TO BE RESEARCHED\*\*:

ASSESSOR'S PARCEL NUMBER (APN) (format example: 123-456-789) \*\*:

PLANNING CASE # (format example: TR12345, PM12345,PP12345,CZ12345)

Year:

\*REQUESTING :

Map      Conditions of Approval

If not, please specify documents needed:

Additional Comments:



Enter the code shown above:

[Submit](#) [Reset](#)

## Resources

[County of Riverside](#)  
[TLMA Home Page](#)  
[Building & Safety](#)  
[Environmental Programs](#)  
[Transportation](#)  
[How are we doing?](#)

## General Information

[Frequently Asked Questions](#)

[Map My County](#)

[Case Status Information](#)

[Office Locations](#)

## Planning

[General Plan & Zoning](#)

[Forms & Applications](#)

[Public Hearings](#)

[Project Information](#)

## Contact Us

### **[Riverside Office](#)**

4080 Lemon Street  
Riverside, CA 92502  
(951) 955-3200

### **[Desert Office](#)**

77588 El Duna Ct Suite H  
Palm Desert, CA 92211  
(760) 863-8277

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October 17, 2019

Riverside County Department of Environmental Health  
4065 County Circle Drive, Room 104  
Riverside, California 92503  
Phone: (951) 358-5055  
Fax: (951) 358-5342

To Whom it may concern:

Subject: Hazardous Materials Records and Underground Storage Tanks Records

I am conducting an environmental assessment at the following property:

- **19654 Seaton Avenue, Perris, California 92570**

For the purposes of our report, I am requesting any records that your department may have on:

- historical or present hazardous materials usage,
- any Notice of Violation and/or Notice to Comply issued
- underground storage tanks

Please notify me of any information that you may have regarding this matter as soon as possible. Thank you for your time.

Please call me at (310) 798-4255 if you have any questions.

Sincerely,

Madeline Ferry  
Project Manager  
AEI Consultants  
2207 W 190th Street  
Torrance, CA 90504  
office 310.798.4255  
fax 310.846.5594  
mferry@aeiconsultants.com



County of Riverside  
DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

RELEASE OF RECORDS RESPONSE

October 24, 2019

Service Request No: 46248

AEI  
2207 W. 190<sup>th</sup> Street  
Torrance, CA 90504  
Attn: Madeline Perry

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
19654 Seaton Ave.	Perris	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>THIS IS NOT AN INVOICE</b>	<b>Estimated Cost</b>	<b>\$0.00</b>

If no records are found, no further action will be taken.

**If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment.** Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

**\*\* There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional page \*\*Records will not be made available until this fee is paid\*\***

Other fees may apply

Note: Additional time for processing may be required

**Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.**

Environmental Protection & Oversight Division  
Hazardous Materials Management Branch  
Attn: Records Management  
P.O. Box 7909  
Riverside, CA 92513-7909  
Ph: (951) 358-5055  
Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

---

**Meredith Williams, Ph.D.**

**Acting 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:** 19654

**Zip:** 92570

**Status:** Active and Inactive

**Sort Direction:** asc

**Sorted By:** Address

**Records Found:** 0

The Department of Toxic 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:** 10/17/2019

## Sites and Facilities

**Cleanup Sites**

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

STATUS  
[All Statuses](#)

**Permitted Sites**

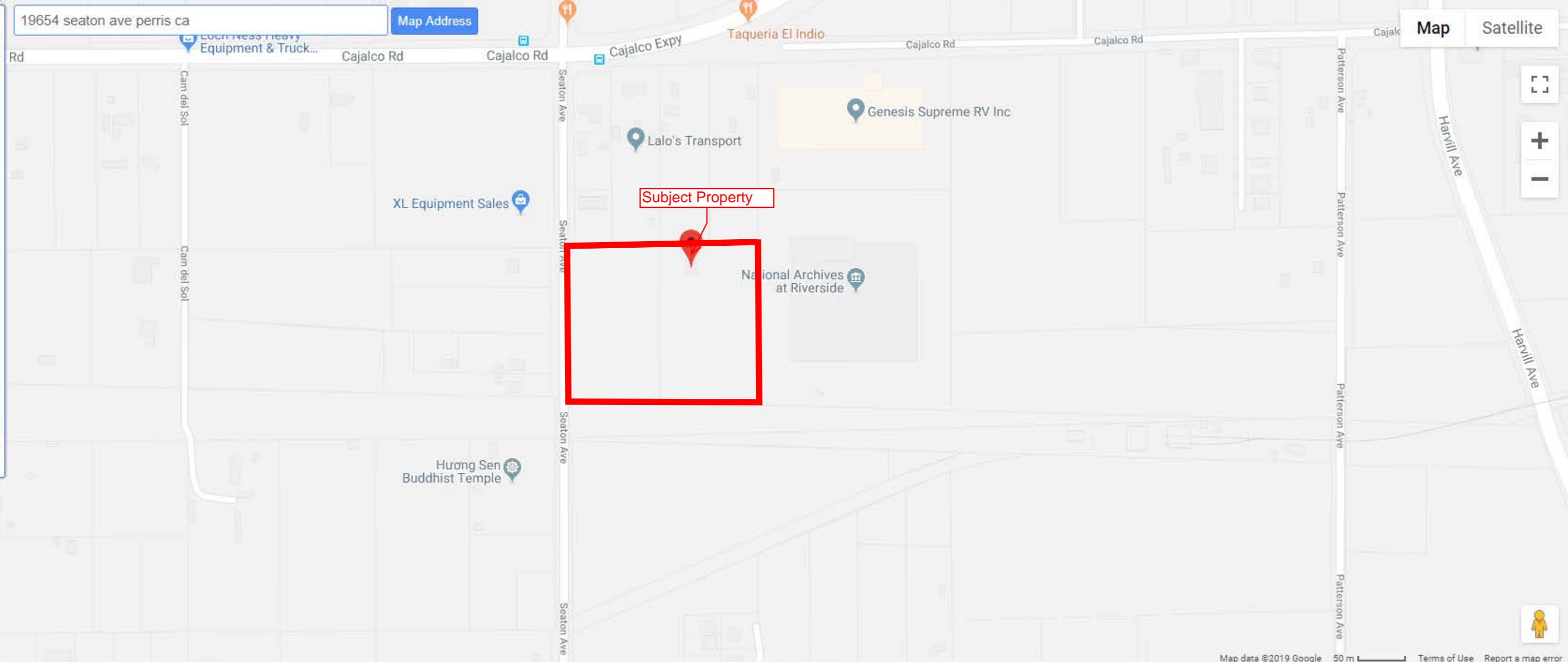
- Operating
- Post-Closure
- Non-Operating

**Other Sites**

**GIS Layers**

**Tools**

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





Waste Discharge Requirements (WDR) Sites

Permitted USTs - [INFO](#)

DTSC Hazardous Waste Sites

Land Disposal Sites - [SELECT](#)

**NONE**

Burn Dump

Compost Facility

Illegal Disposal Site

Other

Pre-Title 27 - CAI

Title 27 - Land Treatment Unit

Title 27 - Mining Unit

Title 27 - Municipal Solid Waste Landfill

Title 27 - Non-Municipal Solid Waste Landfill

Title 27 - Surface Impoundment

Title 27 - Waste Pile

Unknown

Irrigated Lands Regulatory Program Sites

Oil / Gas Sites

Other Oil and Gas Projects

Produced Water Ponds

Underground Injection Control (UIC)

Well Stimulation Project - Exclusion

Well Stimulation Project - Groundwater Monitoring Plan

Well Stimulation Projects - Property Owner Sampling

Confined Animal Sites

Other Sites

Project Sites

Non-Case Information Sites

Sampling Points - Public

Field Points

AGLand Domestic Wells

SIGNIFIES A CLOSED SITE

**Tools**

**Map Coverages**

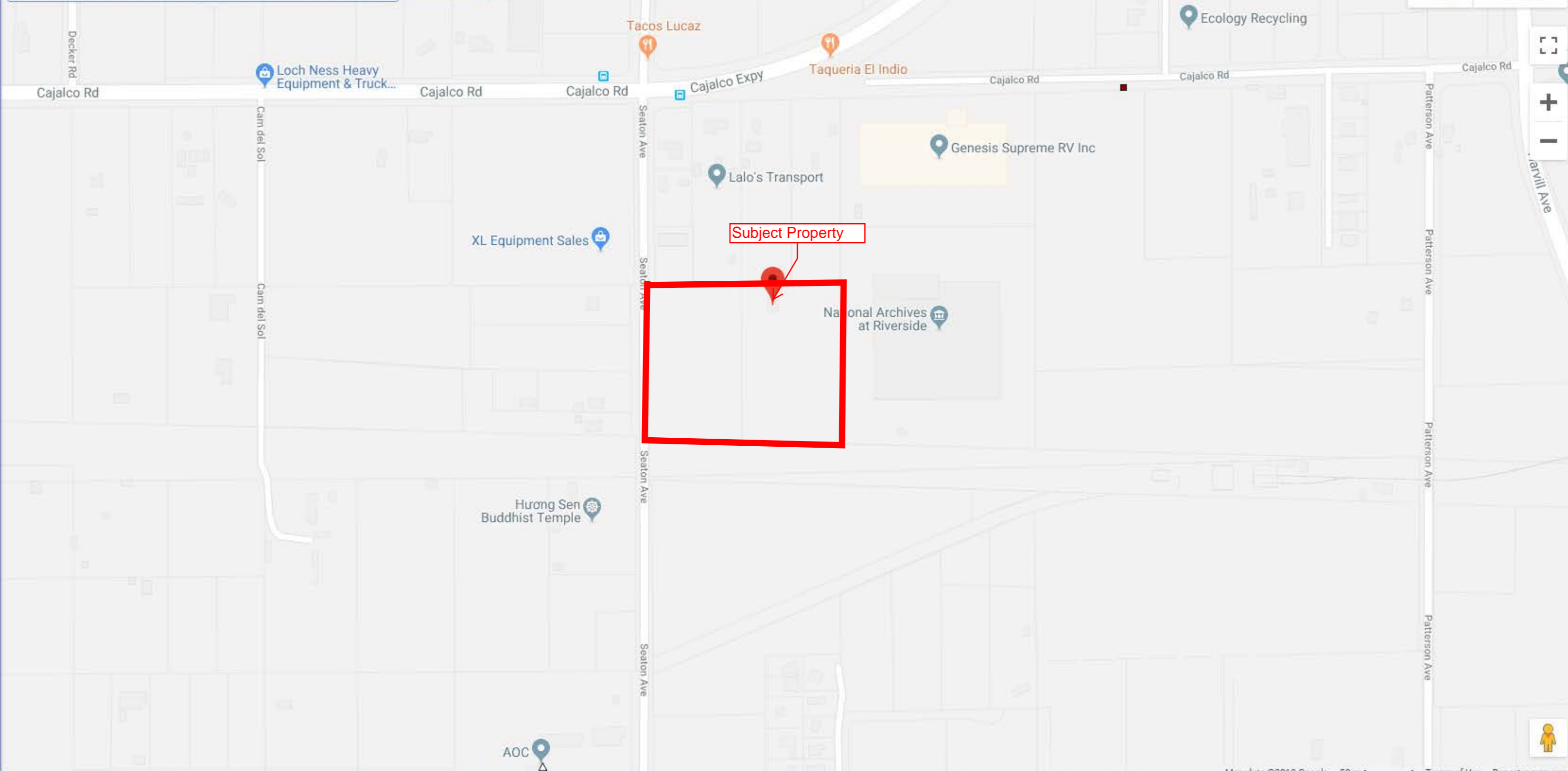
[TAKE A TOUR](#) [VIEW ON GAMA](#)

**SITES CURRENTLY VISIBLE ON MAP**

19654 seaton avenue perris ca

Map Address

Map Satellite





Select Search Type

Find a Facility

Name

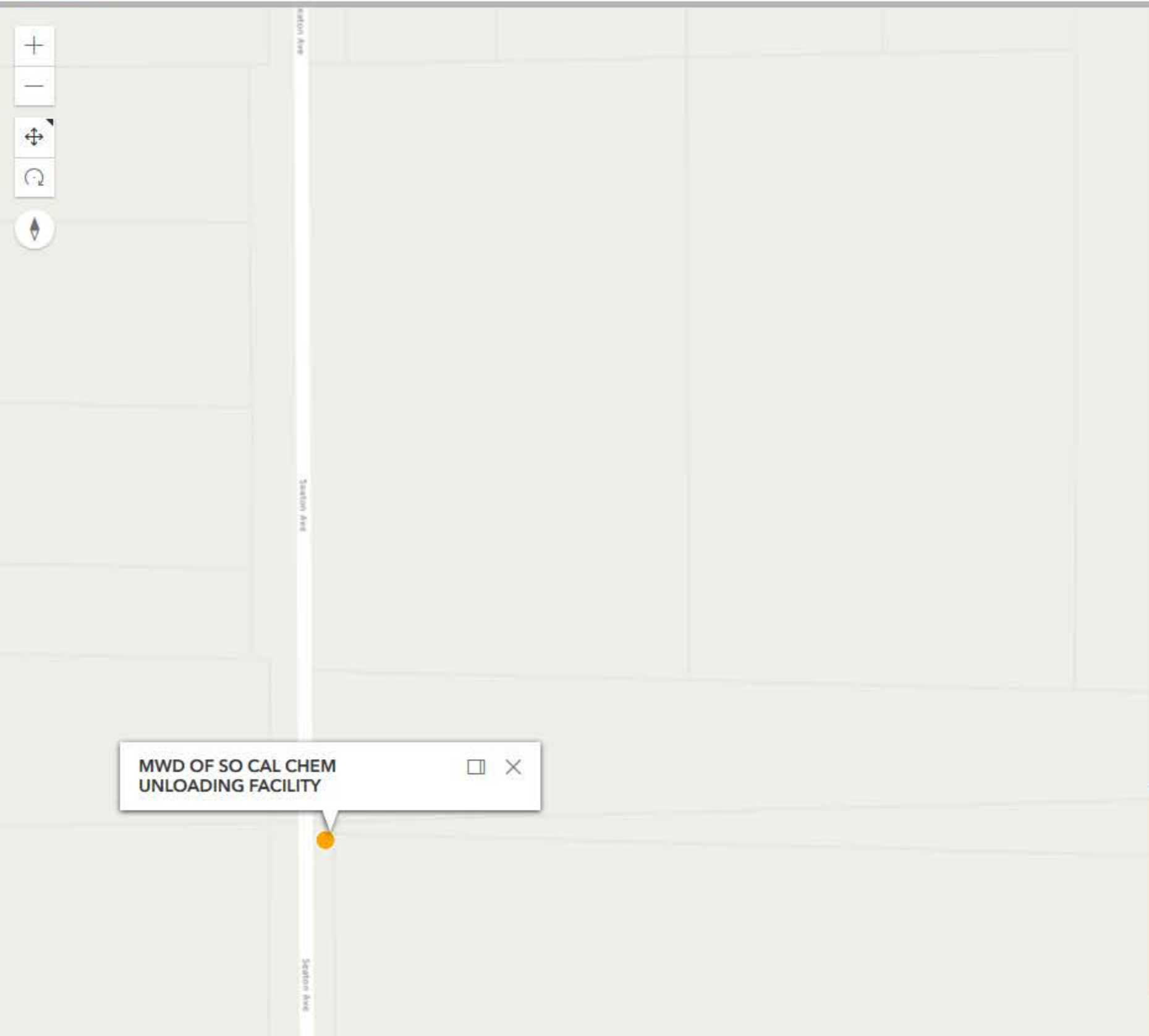
Street

City

Zip

RECLAIM  TITLE V

SEARCH



### SEARCH RESULTS

4 Results

Street: seaton

Zip: 92570

Clear all Filters

Sort: Status

86756

Facility Name DESIGNERS SASH & DOOR  
Facility Address: 18890 SEATON AVE, PERRIS, CA 92570  
Status: ACTIVE

180415

Facility Name MWD OF SO CAL CHEM UNLOADING FACILITY  
Facility Address: 19760 SEATON AVE, PERRIS, CA 92570  
Status: ACTIVE

117140

Facility Name AOC, LLC  
Facility Address: 19991 SEATON AVE, PERRIS, CA 92570  
Status: ACTIVE  
RECLAIM  
TITLE V

21837

Facility Name ALPHA/OWENS-CORNING, L.L.C.  
Facility Address: 19991 SEATON AVE, PERRIS, CA 92570  
RECLAIM

Export all records to Excel



South Coast Air Quality Management District  
21865 Copley Dr, Diamond Bar, CA 91765  
909-396-2000

South Coast AQMD

- Careers
- Accessibility
- Sitemap
- Privacy Policy

# **APPENDIX F**

## **OTHER SUPPORTING DOCUMENTATION**



# AEI Consultants

Environmental & Engineering Services

Instructions: Please complete the following questionnaire to the best of your knowledge.

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE			
<b>PROJECT/SITE INFORMATION</b>			
Project Street Address(es): 19654 Seaton Ave			
City: Perris		County: Riverside	State: CA Zip: 92570
Parcel Number(s): 317-140-019 + 317-140-020			
<b>CONTACT INFORMATION</b>			
Contact	Name	Telephone Number	Years Associated w/Site
Owner:	Art Lopez	951-805-1310	13 years
Site Contact:			
Key Site Mgr:			
Previous Owner(s), Operators and/or Occupants:			
<b>PROPERTY USE AND SPECIFICATIONS</b>			
<input type="checkbox"/> Single-Family Residential		<input checked="" type="checkbox"/> Vacant or undeveloped	
<input type="checkbox"/> Multi-Family Residential		<input type="checkbox"/> Agricultural <i>specify type:</i>	
<input type="checkbox"/> Commercial Office		<input type="checkbox"/> Industrial <i>specify type:</i>	
<input type="checkbox"/> Commercial Retail		<input type="checkbox"/> Other <i>specify type:</i>	
Provide a general site description: 8.02 Acres of vacant land			
Provide all known current/former addresses and/or parcel numbers: APNs: 317-140-019 + 317-140-020			
Total Property Size: 8.02 Acres		Original Construction Date:	
Total Number of Buildings: 0		Was Construction Phased? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk	
Total Sq. Ft. of Buildings: 0		Dates of Renovations/Phases:	
Are there any plans for site redevelopment or change in use? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please describe:			
Are there any bodies of water on or immediately adjacent to the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please describe:			
Electricity Provider:		Gas Provider:	
Heating System Fuel Source(s):		Cooling System Power Source:	
Potable Water Source/Provider:			
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other		Sanitary Sewer Provider (if applicable):	
<b>OCCUPANTS/TENANTS</b>			
Current Occupant(s)/Tenant(s)	Length of occupancy	Brief description of on-site operations	
N/A			

Please return via fax (925-746-6099)  
or email (CLOOK@AEICONCONSULTANTS.COM)

<i>Previous Occupant(s)/Tenant(s)</i>	<i>Length of occupancy</i>	<i>Brief description of on-site operations</i>
Has the subject site ever been occupied by the following: <input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility If yes, provide length of occupancy:		
Have any previous investigations been performed at the subject property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, are copies available?		
If Yes, note type and describe: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos <input type="checkbox"/> Lead Paint <input type="checkbox"/> Radon		
<b>ON-SITE ENVIRONMENTAL CONDITIONS</b>		
Are you aware of any of the following environmental conditions, <b>either current or former</b> , on the subject site? <b>NOTE:</b> If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.		
<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Notes on Yes Responses</i>
Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous/Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Chemical Spills/Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dump Areas/Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wastewater Discharges	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floor Drains/Sumps/Clarifiers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pits, Ponds, Lagoons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stained Soil/Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pesticide/Herbicide Use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hydraulic Lifts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Asbestos	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Notes on Yes Responses</i>
Lead-based paint	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil/Gas Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Clean-ups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>OTHER ENVIRONMENTAL CONDITIONS</b>		
<p>Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If yes, provide brief explanation.</p>		
<p>Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If yes, provide brief explanation.</p>		
<p>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?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If yes, provide brief explanation.</p>		
<p>Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If yes, provide brief explanation.</p>		
<p>Are you aware of any cases of extreme water damage or mold throughout the building(s)?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If yes, provide brief explanation.</p>		
<p>Person completing questionnaire: <u>ART LOPEZ</u></p>		
<p>Title/Affiliation to the subject property: <u>OWNER</u></p>		
<p>Number of years associated with the subject property: <u>13 years</u></p>		
<p>Date: <u>10/17/19</u></p>		



- Well Status and Well Type Filter
- Search
- Zoom to Field
- Measurement
- Layers



19654 Seaton Ave, Perris, CA

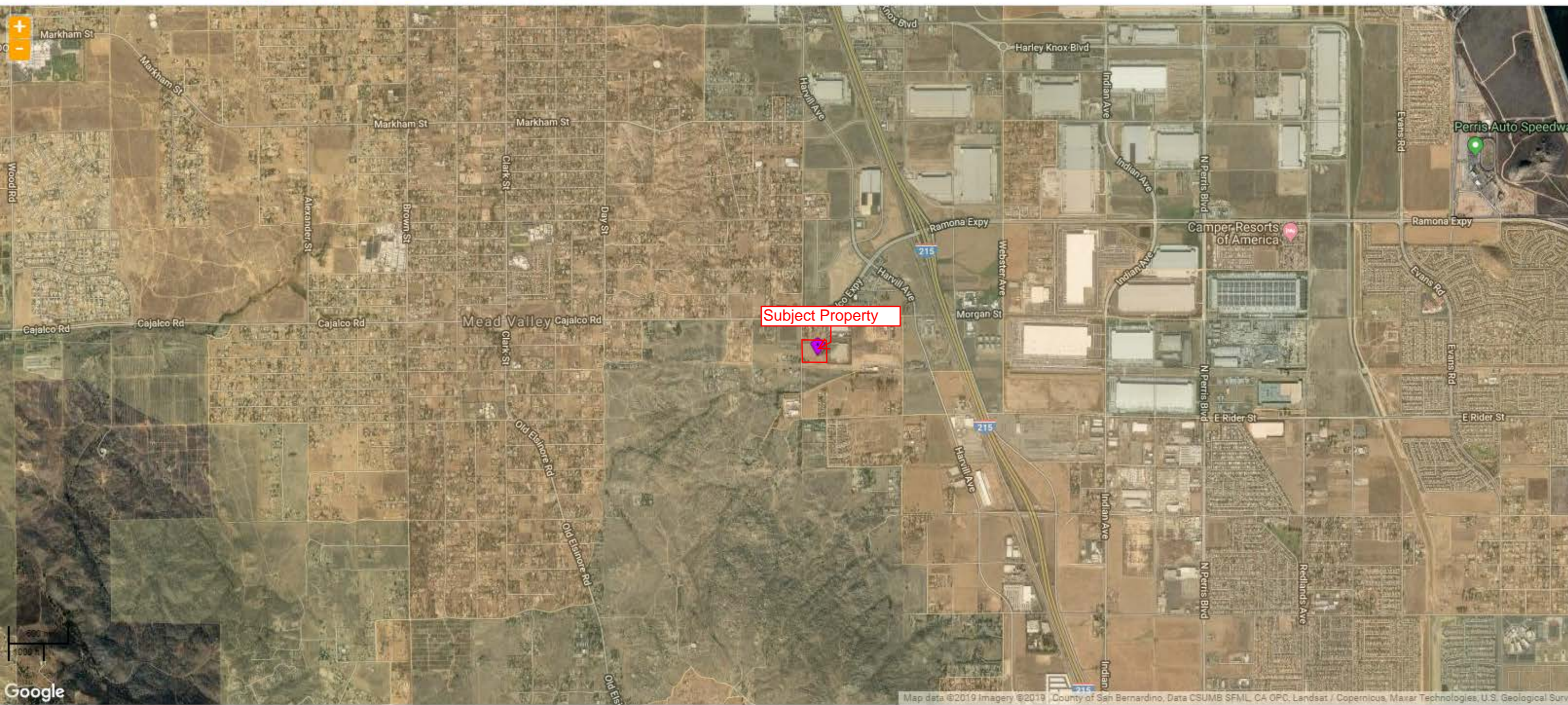
Basemaps



19501  
Seaton Ave

Subject Property





**Map Layers**

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (s... dependent)
- Highly Populated Areas (s... dependent)
- Commercially Navigable Wa...
  - CNW Inland
  - CNW Ocean/Great Lakes
- State Boundaries
  - abc Show Labels
- County Boundaries
  - abc Show Labels
- Map
- Satellite



# CSM REPORT FOR PUBLIC NOTICING

## PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - [MAP THIS SITE](#)

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
MOBIL BALDWIN (Global ID: T0606599148) 21020 CAJALCO RD PERRIS, CA 92570	Open - Site Assessment	3/8/2019	7/19/2000	19	SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 083303759T CASEWORKER: <a href="#">ROSE SCOTT</a> - SUPERVISOR: Ken Williams RIVERSIDE COUNTY LOP - CASE #: 200016509 CASEWORKER: <a href="#">Riverside County LOP</a> - SUPERVISOR: SHARON BOLTINGHOUSE

### SITE HISTORY

From January through March 2008 approximately 740 cubic yards (919 tons) of contaminated soil were excavated and transported offsite for recycling. Approximately 4,200 gallons of water were pumped from well MW5 for dewatering during excavation. Piping and a 1,000-gallon underground storage tank left in the ground after the previous tank removal program in July 2000 were removed during excavation activities. Samples collected from beneath the piping and the tank indicated petroleum hydrocarbons were present at concentrations within the expected range based on previous site assessment activities in the vicinity of these features.

Samples collected from the walls and floor of the excavation revealed that additional contamination was left in place. However, deeper excavation was prevented due to the granitic bedrock encountered at approximately 14 feet below surface.

### CLEANUP ACTION INFO

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
PUMP & TREAT (P&T) GROUNDWATER	1/23/2008	4/28/2008	Water		
EXCAVATION	1/23/2008	3/28/2008	Soil, Water	740 * Cubic Yards / 700 Gallons	

### RISK INFORMATION

[VIEW LTCP CHECKLIST](#)
[VIEW PATH TO CLOSURE PLAN](#)
[VIEW CASE REVIEWS](#)

CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS
Gasoline	Commercial, Vacant	GW - Agricultural Supply, GW - Industrial Process Supply (PROC), GW - Industrial Service Water Supply (IND), GW - Municipal and Domestic Supply	Other	7/19/2000		0

FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
NO	NO	Menifee Valley	9/10/2019	10/4/2019	8/23/2019		

### CDPH WELLS WITHIN 1500 FEET OF THIS SITE

NONE

### CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN	GW BASIN NAME	WATERSHED NAME
318061026		Santa Ana River - Lake Mathews - Cajalco (801.33)
COUNTY	PUBLIC WATER SYSTEM(S)	
Riverside	<ul style="list-style-type: none"> <li>EASTERN MUNICIPAL WD - P.O. BOX 8300, PERRIS, CA 92572</li> <li>METROPOLITAN WATER DIST. OF SO. CAL. - P.O. BOX 54153, LOS ANGELES, CA 90054</li> </ul>	

### MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER

[VIEW ESI SUBMITTALS](#)

FIELD PT NAME	DATE	TPHg	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA
MW-1	6/5/2019		<a href="#">313 UG/L</a>	<a href="#">1420 UG/L</a>	<a href="#">336 UG/L</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-10	6/5/2019		<a href="#">0.6 UG/L</a>	<a href="#">ND</a>	<a href="#">0.7 UG/L</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-2	6/5/2019		<a href="#">ND</a>	<a href="#">ND</a>	<a href="#">ND</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-3	6/5/2019		<a href="#">ND</a>	<a href="#">ND</a>	<a href="#">ND</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-4	6/5/2019		<a href="#">2830 UG/L</a>	<a href="#">325 UG/L</a>	<a href="#">400 UG/L</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-5	6/5/2019		<a href="#">1430 UG/L</a>	<a href="#">26.7 UG/L</a>	<a href="#">289 UG/L</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-6	6/5/2019		<a href="#">ND</a>	<a href="#">ND</a>	<a href="#">ND</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-7	6/5/2019		<a href="#">ND</a>	<a href="#">ND</a>	<a href="#">ND</a>	OTHER	<a href="#">18.9 UG/L</a>	<a href="#">ND</a>
MW-8	6/5/2019		<a href="#">ND</a>	<a href="#">ND</a>	<a href="#">ND</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>
MW-9	6/5/2019		<a href="#">22300 UG/L</a>	<a href="#">28700 UG/L</a>	<a href="#">2590 UG/L</a>	OTHER	<a href="#">ND</a>	<a href="#">ND</a>

## MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL

[VIEW ESI SUBMITTALS](#)

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

## MOST RECENT GEO\_WELL DATA

[VIEW ESI SUBMITTALS](#)

<u>FIELD PT NAME</u>	<u>DATE</u>	<u>DEPTH TO WATER (FT)</u>	<u>SHEEN</u>	<u>DEPTH TO FREE PRODUCT (FT)</u>
MW-1	6/5/2019	6.5	N	
MW-10	6/5/2019	8.01	N	
MW-2	6/5/2019	7.83	N	
MW-3	6/5/2019	8.47	N	
MW-4	6/5/2019	7.22	N	
MW-5	6/5/2019	5.85	N	
MW-6	6/5/2019	6	N	
MW-7	6/5/2019	6.28	N	
MW-8	6/5/2019	6.25	N	
MW-9	6/5/2019	6.68	Y	

# **APPENDIX G**

# **QUALIFICATIONS**

## **Madeline Ferry – Project Manager, Due Diligence**

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B.A. – Environmental Analysis, Scripps College

Ms. Ferry provides 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, 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 Ms. Ferry includes:

- Phase I Environmental Site Assessments (PHI ESAs)
- Limited Environmental Site Assessments (LESAs)
- Environmental Transaction Screens (ETSS)
- Records Research with Risk Assessments (RSRAs)
- Regulatory Database Reviews
- Historical Records Reviews

As a Due Diligence Project Manager, Ms. Ferry provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the Southern California region.

In addition, prior to joining the environmental consulting industry, Ms. Ferry spent four years studying a diverse range of environmental disciplines including: Ecology, Environmental Biology, Statistics, Oceanography, Global Change and Biosecurity, Environmental Justice, and Environmental Policy.



## **Ellen L. Caldaro – National Client Manager**

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B.S. – Environmental Science, concentration Biology, Long Island University  
OSHA 40-hour HAZWOPER Training  
Asbestos Inspector Training

Ms. Caldaro has been working in the environmental consulting and due diligence industry since 1993. Her project experience includes: Phase I Environmental Site Assessments (PHI), Phase II Limited Subsurface Investigations (PHII), Transaction Screens, Regulatory Database Reviews, Radon screening projects, asbestos sampling, lead-based paint sampling, air monitoring, and reviewing/evaluating Phase I reports. She has successfully completed assessments on a variety of industrial, commercial, and residential sites. Ms. Caldaro acts as a client liaison and her duties include management of portfolio projects involving numerous properties throughout the United States.

Project experience for Ms. Caldaro includes:

- Phase I Environmental Site Assessments, Phase II Limited Subsurface Investigations, Environmental Transaction Screens (ETS), Records Search with Risk Assessments (RSRA) and radon surveys
- Technical review of Phase I Site Assessments for compliance with ASTM, EPA's All Appropriate Inquiry (AAI) standards, Freddie Mac, Fannie Mae and individual client formats
- Design and implementation of appropriate scopes of work for Phase II soil and groundwater investigations for a variety of suspected contaminants for due diligence and liability purposes
- Groundwater Monitoring Well Installation and Monitoring Projects
- Design and implementation of an emergency drench shower and eye wash station compliance inspection program for a local hospital system

As a National Client Manager, Ms. Caldaro provides in-house technical guidance and review to ensure all projects meet ASTM, AAI standards, client's goals and scope requirements. In addition, Ms. Caldaro provides in-house training for new Project Managers as well as promotional training for Senior Authors and National Client Managers.

Ms. Caldaro uses her experience in the environmental service industry for developing and understanding client goals to facilitate the delivery of consulting services to meet those needs.

# **APPENDIX H**

## **LIST OF COMMONLY USED ABBREVIATIONS**

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound