June 26, 2020

Environmental Due Diligence

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

**Building Assessments** 

#### **Property Information:**

23051 Cajalco Road Perris, Riverside County, California 92570

Site Investigation & Remediation

#### **Project Information:**

AEI Project No. 423207

#### Prepared For:

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

## **Prepared By:**

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

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions



June 26, 2020

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

**Subject:** Phase I Environmental Site Assessment

23051 Cajalco Road Perris, California 92570 AEI Project No. 423207

Dear Ms. McKinley:

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

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

Sincerely,

Courtney Monheit

Business Development Manager

**AEI Consultants** 

## **PROJECT SUMMARY**

## 23051 Cajalco Road, Perris, Riverside County, California 92570 AEI Project No. 423207

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				>	Practice Best Management Practices for waste oil and presumed acetone stored on site. Dispose of materials in accordance with applicable regulations.
8.1	Asbestos-Containing Building Materials				>	Pre-demolition Asbestos Survey
8.2	Lead-Based Paint				<b>&gt;</b>	Perform planned demolition activities in accordance with applicable regulations
8.3	Radon					None
8.4	Mold					None



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#### **EXECUTIVE SUMMARY**

AEI Consultants (AEI) was retained by Phelan Development Company to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 23051 Cajalco Road, Perris, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION				
Site Address(es)	23051 Cajalco Road, Perris, Riverside			
	County, California 92570			
Property ID (APN or Block/Lot)	317-140-028			
Location	Approximately 170 feet southeast of the intersection of			
	Seaton Avenue and Cajalco Road			
Property Type	Residential			
SITE AND BUILDING INFORMATION				
<b>Approximate Site Acreage/Source</b>	2.42/Assessor			
Number of Buildings	One			
<b>Building Construction</b>	1978/Assessor			
Date(s)/Source				
<b>Building Square Footage</b>	1,540/Assessor			
(SF)/Source				
<b>Number of Floors/Stories</b>	One			
Basement or Subgrade Area(s)	None identified			
Number of Units	One			
Additional Improvements	Asphalt-paved parking areas, concrete pavement, trailer			
	storage sheds, a mobile home and associated landscaping			
On-site Occupant(s)	Residence and Lalo's Transport			
<b>Current On-site Operations/Use</b>	Residential uses, semi truck parking and associated			
	administrative activities			
<b>Current Use of Hazardous</b>	None identified			
Substances				
REGULATORY INFORMATION				
Regulatory Database Listing(s)	None identified			

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1938-1974	Agricultural land	Aerial photographs
1978	Current building constructed for residential use (23051 Cajalco Road)	Assessor's office



Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1985-Present	Current residence and outbuildings;	Aerial photographs,
		Building records, City
	Lalo's Transport / Truck storage (2002-Present)	directories, Interviews,
		Site observation

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Cajalco Road followed by:	None identified
	Vacant land (No Address)	
East	Residence (23083 Cajalco Road)	None identified
South	Vacant land (No Address)	None identified
West	JJ Light Rentals; residence (23031 Cajalco Road);	None identified
	Residence (19580 Seaton Avenue); and	
	Residence (19600 Seaton Avenue)	

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

#### **FINDINGS**

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

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

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

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

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

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



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

- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The subject property is planned for commercial development, and the entire area of the subject property will likely either be paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. In addition, AEI contacted the Riverside County Planning Department to determine whether sampling relating to the former agricultural use of the subject property is required in preparation for development, and the agency stated that no such requirements exist at this time.
- Due to the age of the subject property building, there is a potential that ACMs are present. AEI did not observe the interior of the subject property building. However, based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property building(s), there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI presumes that the planned renovation and/or demolition activities will be performed in accordance with applicable regulations. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- AEI observed approximately 30 containers of presumed waste oil within a trailer on site. Several of the containers were uncovered and/or open, and were generated when the owner previously performed oil changes on the trucks. No staining or leaks were noted in connection with these waste oil containers. In addition, one 55-gallon drum of presumed acetone was noted in the storage yard; no staining was noted. Based on the lack of a documented release, these materials are not expected to represent a significant environmental concern. However, as best management practices, these materials should be placed with secondary containment prior to disposal, and disposed of in accordance with applicable regulations.



#### 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 23051 Cajalco Road, Perris, Riverside County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

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



#### 1.0 INTRODUCTION

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 23051 Cajalco Road, Perris, Riverside County, California (Appendix A: Figures and Appendix B: Property Photographs).

#### 1.1 SCOPE OF WORK

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

#### 1.2 Additional Services

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

#### 1.3 SIGNIFICANT ASSUMPTIONS

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

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



#### 1.4 LIMITATIONS

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

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

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

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

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



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

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

#### 1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these
  documents must be provided for AEI's review in order for the information to be
  summarized/included in this report. Please refer to Section 6.3 for a summary of previous
  reports and other documentation provided to AEI during this assessment.
- The 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 large volume of materials and trailer trucks parked within exterior areas, direct visual observation of many of the exterior ground surfaces was not possible.
   Features may be present that were not observed during AEI's field reconnaissance.
   Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
- The interior of the mobile home was not assessed, as this is not considered part of the scope of work for this assessment.

#### 1.6 DATA FAILURE AND DATA GAPS

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

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



#### 1.6.1 DATA FAILURE

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

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

#### 1.6.2 SIGNIFICANT DATA GAPS

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

#### 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Phelan Development Company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Phelan Development Company on June 5, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



## **2.0 SITE AND VICINITY DESCRIPTION**

#### 2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION				
Site Address(es)	23051 Cajalco Road, Perris, Riverside			
	County, California 92570			
Property ID (APN or Block/Lot)	317-140-028			
Location	Approximately 170 feet southeast of the intersection of			
	Seaton Avenue and Cajalco Road			
Property Type	Residential			
SITE AND BUILDING INFORMATION				
Approximate Site Acreage/Source	2.42/Assessor			
Number of Buildings	One			
<b>Building Construction</b>	1978/Assessor			
Date(s)/Source				
<b>Building Square Footage</b>	1,540/Assessor			
(SF)/Source				
Number of Floors/Stories	One			
Basement or Subgrade Area(s)	None identified			
Number of Units	One			
Additional Improvements	Asphalt-paved parking areas, concrete pavement, trailer			
	storage sheds, a mobile home and associated landscaping			
On-site Occupant(s)	Residence and Lalo's Transport			
Current On-site Operations/Use	Residential uses, semi truck parking and associated			
	administrative activities			
Current Use of Hazardous	None identified			
Substances				
REGULATORY INFORMATION				
Regulatory Database Listing(s)	None identified			

#### 2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Electricity / Southern California Edison
Cooling System	Electricity / Southern California Edison
Potable Water	City of Perris
Sewage Disposal/Treatment	Septic system

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



#### 2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Cajalco Road followed by:	None identified
	Vacant land (No Address)	
East	Residence (23083 Cajalco Road)	None identified
South	Vacant land (No Address)	None identified
West	JJ Light Rentals; residence (23031 Cajalco Road);	None identified
	Residence (19580 Seaton Avenue); and	
	Residence (19600 Seaton Avenue)	

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

#### 2.4 PHYSICAL SETTING

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

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



#### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1938	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, Sanborn maps, agency records
1938-1974	Agricultural land	Aerial photographs
1978	Current building constructed for residential use (23051 Cajalco Road)	Assessor's office
1985-Present	Current residence and outbuildings;  Lalo's Transport / Truck storage (2002-Present)	Aerial photographs, Building records, City directories, Interviews, Site observation

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

If available, copies of historical sources are provided in Appendix D.

#### 3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1938	Agricultural land	NORTH: Roadway (dirt) followed by agricultural land EAST: Agricultural land SOUTH: Agricultural land
		WEST: Agricultural land
1949 1953	Vacant land with a path in the center running diagonally from southwest to northeast by 1953	NORTH: Roadway followed by vacant land, then agricultural in 1953 EAST: Vacant land



Year(s)	Subject Property Description	Adjoining Site Descriptions
		SOUTH: Vacant land and a residence to
		the southeast
		WEST: Vacant land
1959	No significant changes	NORTH: No significant changes
1961		EAST: Residence and outbuildings
		SOUTH: No significant changes, except
		agricultural in 1961
		WEST: No significant changes
1967	No significant changes	NORTH: No significant changes
1974		EAST: No significant changes
		SOUTH: No significant changes
		WEST: Residential development
1978	Residence	NORTH: No significant changes; by 1985, El
1985		Cajalco Road has been expanded and
		re-routed east of the property
		EAST: No significant changes
		SOUTH: No significant changes
		WEST: No significant changes
1989	Residence and outbuildings to the south and	NORTH: No significant changes
	southwest of the residence	EAST: No significant changes
		SOUTH: No significant changes
		WEST: Additional residential development and
		stored materials
1990	No significant changes	NORTH: No significant changes
1994		EAST: Current residence and outbuildings
		SOUTH: No significant changes
		WEST: No significant changes
2006	No significant changes	NORTH: Roadway followed by current vacant
		land
		EAST: No significant changes
		SOUTH: Current vacant land
		WEST: Current residential buildings
2009	Current residence and outbuildings	NORTH: No significant changes
2012		EAST: No significant changes
2016		SOUTH: No significant changes
		WEST: No significant changes

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

#### 3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.



#### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1971 to 2017. The first listing for the subject property appeared in 1986. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1971-1985	23051 Cajalco Road - Address not listed
1986	23051 Cajalco Road - Residential listing (A Delaoarza)
1995	23051 Cajalco Road - Residential listing (Leonor Olivarez)
2000	23051 Cajalco Road - Residential listing (Shannon Cardwell)
2005, 2010, 2014,	23051 Cajalco Road - Residential listing (Blanca Valdaso)
2017	

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

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

#### 3.4 HISTORICAL TOPOGRAPHIC MAPS

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

#### 3.5 CHAIN OF TITLE

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



#### 4.0 REGULATORY AGENCY RECORDS REVIEW

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

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

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Department of	June 8,	Email	N/A	No records
Environmental Health (RCDEH)	2020			on file

#### 4.2 FIRE DEPARTMENT

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

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

#### 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Building and Safety Department (RCBSD)	June 8, 2020	Website	N/A	Records discussed below

Records Summary

Year(s) Owner/Applicant		Description of Permit and Building Use				
1977, 1978	Not listed	Dwelling and attached garage				
1980	Not listed	Barn registration; 13' x 28' patio cover to dwelling				
2009	Lalo's Equipment	Business inspection				

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



#### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Riverside County Planning Department (RCPD)	June 8, 2020	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

#### 4.5 ASSESSOR'S OFFICE

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

Records Summary

APN	317-140-028
Acreage	2.42 acres
Construction	1978
Date	
Building	1,540 square feet
<b>Square Footage</b>	
<b>Current Owner</b>	Not provided
Additional	None
Information	

#### 4.6 OTHER AGENCIES SEARCHED

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

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

#### 4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy	June 8,	CalGEM Map	No
Management Division (CalGEM)	2020		



#### 4.8 OIL AND GAS PIPELINES

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

#### 4.9 STATE ENVIRONMENTAL SUPERLIENS

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

#### 4.10 STATE PROPERTY TRANSFER LAWS

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



#### 5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

#### **5.1 RECORDS SUMMARY**

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS 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			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			



Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	0			
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL 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	Mr. Lalo	June 12,	Email	2002	Interviewed; see Interview
Representative	Mercado	2020			Summary table below
Key Site	N/A	N/A	N/A	N/A	Owner is acting Key Site Manager;
Manager					see Interview Summary table below

Interview Summary

- The state of the		_
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?	Yes / Septic tank for residence	N/A
Do you have any knowledge of previous environmental investigations conducted on site?	No	N/A
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	N/A
Are you aware of any known plans for site redevelopment or change in site use?	No	N/A
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	N/A
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	N/A
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	N/A
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	N/A
Additional information provided:	N/A	N/A

#### **6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS**

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



#### **6.1.3** Interview with Others

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

#### **6.2 USER PROVIDED INFORMATION**

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

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

Question	Response/ Comment
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)	Information not
Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	provided
2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).	Information not provided
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).	Information not provided
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).	Information not provided
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?	provided
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).	Information not provided



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

#### **6.3 Previous Reports and Other Provided Documentation**

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

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

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



## 7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 15, 2020
AEI Site Assessor(s)	Robert Ibarra
Property Escort(s)/	Mr. Lalo Mercado / Property Owner
Relationship(s) to	
Property	
Units/Areas Observed	Residential building, trailer truck and storage sheds
	Exterior areas: truck storage lot and property yard
Area(s) not accessed and	Mobile home
reason(s)	
<b>Other Physical Constraints</b>	Refer to Section 1.5 for discussion of limiting condition.

Reconnaissance Findings Summary

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

#### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

#### 7.1.1 UNIDENTIFIED SUBSTANCE CONTAINERS

Substance/Waste (size/	Container	Location	Secondary	Staining/Spills
quantity)	Condition	Location	Containment	Stanning/Spins



Presumed waste oil (5-gallon containers/30)	Several were open or uncovered	East of mobile home within trailer truck	No	No
Presumed acetone (55-gallon drum/1)	Closed	South of mobile home in storage yard	No	No

The waste oil containers were reportedly generated when the owner previously performed oil changes on the trucks. No staining or leaks were noted in connection with these waste oil containers. In addition, the 55-gallon drum of presumed acetone was found in a trailer. Based on the lack of a documented release, these materials are not expected to represent a significant environmental concern. However, as best management practices, these materials should be placed with secondary containment prior to disposal, and disposed of in accordance with applicable regulations.

#### 7.1.2 SEPTIC SYSTEMS

The subject property residence is equipped with a septic tank. According to the resident, the septic system was recently inspected and is in good condition. The septic system is used only for residential waste. Based on the use of the septic system solely for domestic waste, the presence of the septic system is not expected to represent a significant environmental concern. The system will need to be decommissioned prior to redevelopment.

#### **7.1.3 OTHER**

#### Cleaning supplies

The subject property is currently occupied by residential tenants. Small amounts of cleaning supplies were observed on site. All materials were packaged in consumer quantities and no signs of inappropriate material handling were observed. Based on the nature of these materials, the presence or use of these materials at the subject property is not expected to represent a significant environmental concern.

#### Maintenance chemicals

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

#### 7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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



#### 8.0 NON-ASTM SERVICES

#### **8.1 Asbestos-Containing Building Materials**

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

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

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

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



Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and	Heating systems, cooling systems, domestic and heating
gaskets	and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring	Floors
felts, and papers (under hardwood/other)	110013
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle,	Roof and parapet wall systems
flashings, adhesives, tar, and insulations)	Noor and parapet wan systems
Brick and block, mortars	Walls

AEI did not observe the interior of the subject property building. However, based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

#### 8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

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



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

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

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

Due to the age of the subject property building(s), there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI presumes that the planned renovation and/or demolition activities will be performed in accordance with applicable regulations. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

#### 8.3 RADON

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

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

#### **8.4** Mold

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

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



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

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



#### 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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:

Reviewed By:

Robert Ibarra Project Manager Edna Picciolini Senior Author

Edna M. Picciolini

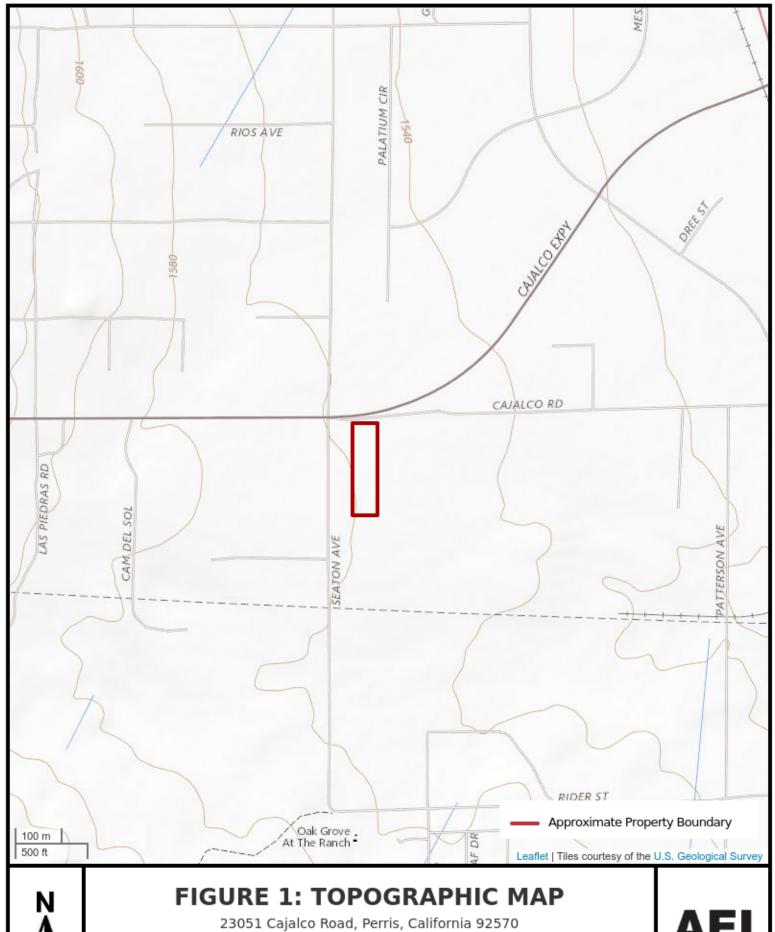
## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	June 8, 2020	USDA Web Soil Survey
	34110 0, 2020	http://websoilsurvey.nrcs.usda.gov/
		app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, Steele Peak
Depth to Groundwater Information	December 17, 2019	SWRCB GeoTracker Fourth Quarter
·	•	2019 Groundwater Monitoring
		Report at site 21020 Cajalco Road
Aerial Photographs	1938-2016 (non-inclusive)	EDR
Sanborn Map Search	June 9, 2020	EDR
City Directories	1971-2017 (non-inclusive)	EDR
Environmental Health Department	June 8, 2020	Riverside County Department of
		Environmental Health
Fire Department	June 8, 2020	Riverside County Fire Department
Building Department	June 8, 2020	Riverside County Building and
		Safety Department
Planning Department	June 8, 2020	Riverside County Planning
		Department
Assessor's Information and Parcel	June 8, 2020	Riverside County Assessor's Office
Мар		
Other Agencies Searched	June 8, 2020	SWRCB GeoTracker, DTSC
		HWTS, DTSC EnviroStor, and
		SCAQMD FIND databases
Oil and Gas Wells	June 8, 2020	California Geologic Energy
011 10 51 11		Management Division
Oil and Gas Pipelines	June 8, 2020	NPMS Public Map Viewer
		https://www.npms.phmsa.dot.gov/
	3 0 2020	PublicViewer/composite.jsf
Regulatory Database Report	June 9, 2020	EDR
Interview with Owner	June 12, 2020	Mr. Lalo Mercado
Radon Zone Information	1993	US EPA Map of Radon Zones
		https://www.epa.gov/radon



# APPENDIX A FIGURES







23051 Cajalco Road, Perris, California 92570 AEI Project Number: 423207







23051 Cajalco Road, Perris, California 92570 AEI Project Number: 423207





# APPENDIX B PROPERTY PHOTOGRAPHS





1. Subject property entrance



2. Driveway





3. Porch of residence



4. Septic tank location to the south of the residence





5. Patio on subject property

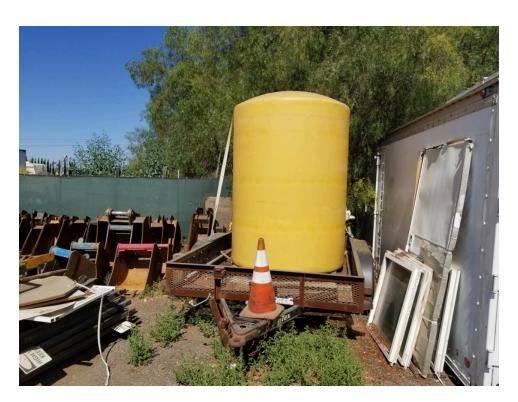


6. Small garden plot on subject property forefront





7. Truck storage lot



8. AST containing water





9. Small outbuilding and cover



10. Miscellaneous truck tires





11. 55-gallon drum of acetone



12. Empty plastic drum





13. Mobile home on subject property

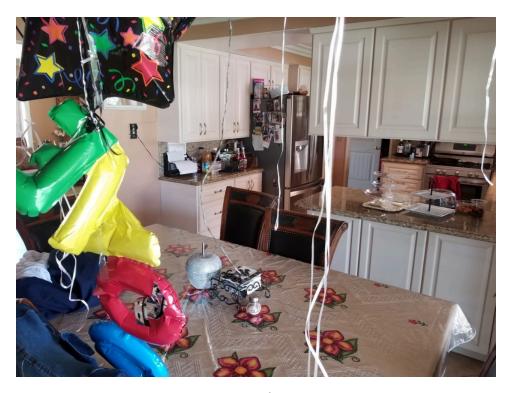


14. View of storage shed





15. Containers of waste oil in trailer truck

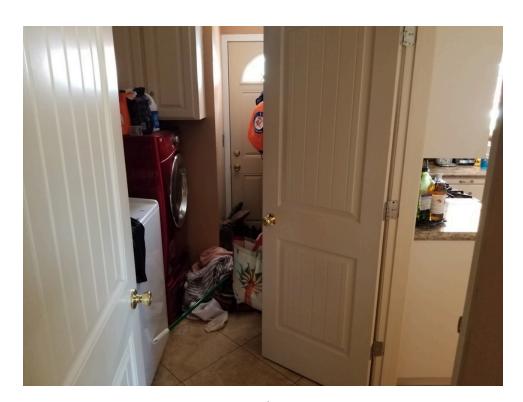


16. Kitchen





17. Living room



18. Laundry room





19. Typical bedroom



20. Bathroom





21. Office space



22. North adjoing vacant land across Cajalco Road





23. East adjoining residence



24. South adjoining vacant land





25. West adjoining residence



26. West adjoining residence





27. West adjoining vacant used car lot

# APPENDIX C REGULATORY DATABASE



**423207** 23051 Cajalco Road Perris, CA 92570

Inquiry Number: 6086002.2s

June 09, 2020

# The EDR Radius Map™ Report with GeoCheck®



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

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with any questions or comments.

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

# TARGET PROPERTY INFORMATION

# **ADDRESS**

23051 CAJALCO ROAD PERRIS, CA 92570

# **COORDINATES**

Latitude (North): 33.8364140 - 33° 50' 11.09" Longitude (West): 117.2607690 - 117° 15' 38.76"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475871.9 UTM Y (Meters): 3743854.8

Elevation: 1558 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: 23051 CAJALCO ROAD PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	XL EQUIPMENT SALES I	19641 SEATON AVE	RCRA NonGen / NLR	Higher	501, 0.095, SW
2	MWD - CHEMICAL UNLOA	19760 SEATON AVE	CERS HAZ WASTE, CHMIRS, CERS	Higher	821, 0.155, SSW
A3	GENISIS SUPREME RV I	23129 CAJALCO RD	RCRA NonGen / NLR	Lower	839, 0.159, ENE
A4	GENESIS SUPREME RV	23129 CAJALCO ROAD	CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CER	RS, Lower	839, 0.159, ENE
5	ECOLOGY RECYCLING SE	23332 CAJALCO RD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Lower	1633, 0.309, ENE
6	ALPHA RESINS	19991 SEATON AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, F	IIST Higher	1995, 0.378, South
7	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	N ENVIROSTOR, SCH	Lower	3868, 0.733, East

# TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

# STANDARD ENVIRONMENTAL RECORDS

# Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

# Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
	RCRA - Small Quantity Generators

Generators)

# Federal institutional controls / engineering controls registries

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

# Federal ERNS list

ERNS..... Emergency Response Notification System

# State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tril	bal landfill and	or solid waste	e disposal site lists

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

# State and tribal leaking storage tank lists

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

# State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

# State and tribal voluntary cleanup sites

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

# State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

# ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

WMUDS/SWAT...... Waste Management Unit Database HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI\_\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9\_\_\_\_\_ Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

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

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

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

HIST Cal-Sites Database

SCH......School Property Evaluation Program

# Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS\_\_\_\_\_Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS......Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

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

CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data

ENF..... Enforcement Action Listing Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

Notify 65..... Proposition 65 Records

UIC \_\_\_\_\_\_UIC Listing
UIC GEO \_\_\_\_\_UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

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

PROJECT.....PROJECT (GEOTRACKER)

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

CERS..... CERS

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

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

# **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

# Exclusive Recovered Govt. Archives

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

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

# **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA CORRACTS facilities list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALPHA RESINS	19991 SEATON AVE	S 1/4 - 1/2 (0.378 mi.)	6	56
EPA ID:: CAD059270975				

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALPHA RESINS	19991 SEATON AVE	S 1/4 - 1/2 (0.378 mi.)	6	56
EPA ID:: CAD059270975				

# State- and tribal - equivalent CERCLIS

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

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

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

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
ALPHA RESINS Facility Id: 80001432 Status: Active	19991 SEATON AVE	S 1/4 - 1/2 (0.378 mi.)	6	56
Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action	NEVADA AVENUE/MORGAN	E 1/2 - 1 (0.733 mi.)	7	97

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	23332 CAJALCO RD	ENE 1/4 - 1/2 (0.309 mi.)	5	46
Cert Id: RC262180.001				

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MWD - CHEMICAL UNLOA	19760 SEATON AVE	SSW 1/8 - 1/4 (0.155 mi.)	2	10
Lower Elevation	Address	Direction / Distance	Map ID	Page
GENESIS SUPREME RV	23129 CAJALCO ROAD	ENE 1/8 - 1/4 (0.159 mi.)	A4	17

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 9	
XL EQUIPMENT SALES I EPA ID:: CAL000446383	19641 SEATON AVE	SW 0 - 1/8 (0.095 mi.)	1		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GENISIS SUPREME RV I EPA ID:: CAL000428623	23129 CAJALCO RD	ENE 1/8 - 1/4 (0.159 mi.)	А3	16	

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ALPHA RESINS  EPA Id: CAD059270975  Cleanup Status: CLOSED	19991 SEATON AVE	S 1/4 - 1/2 (0.378 mi.)	6	56	

PROC: A listing of certified processors.

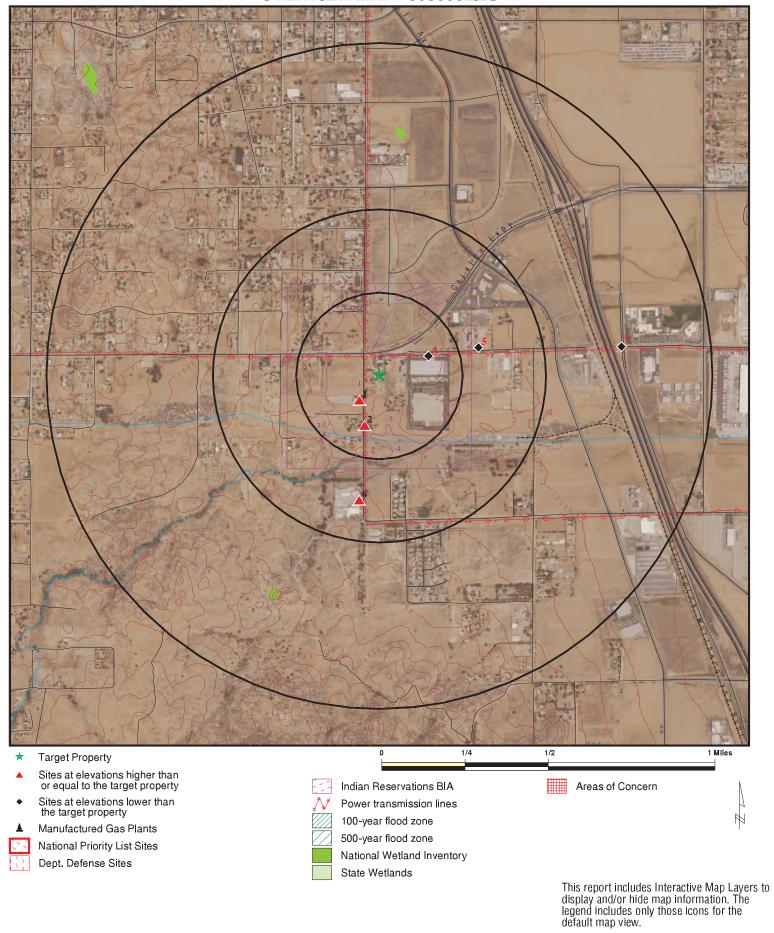
A review of the PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	23332 CAJALCO RD	ENE 1/4 - 1/2 (0.309 mi.)	5	46

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

Site Name	Database(s)
	CDL
	CDL
	CDL
	CDL

# **OVERVIEW MAP - 6086002.2S**



CLIENT: CONTACT: **AEI Consultants** Tony Chilese INQUIRY#: 6086002.2s

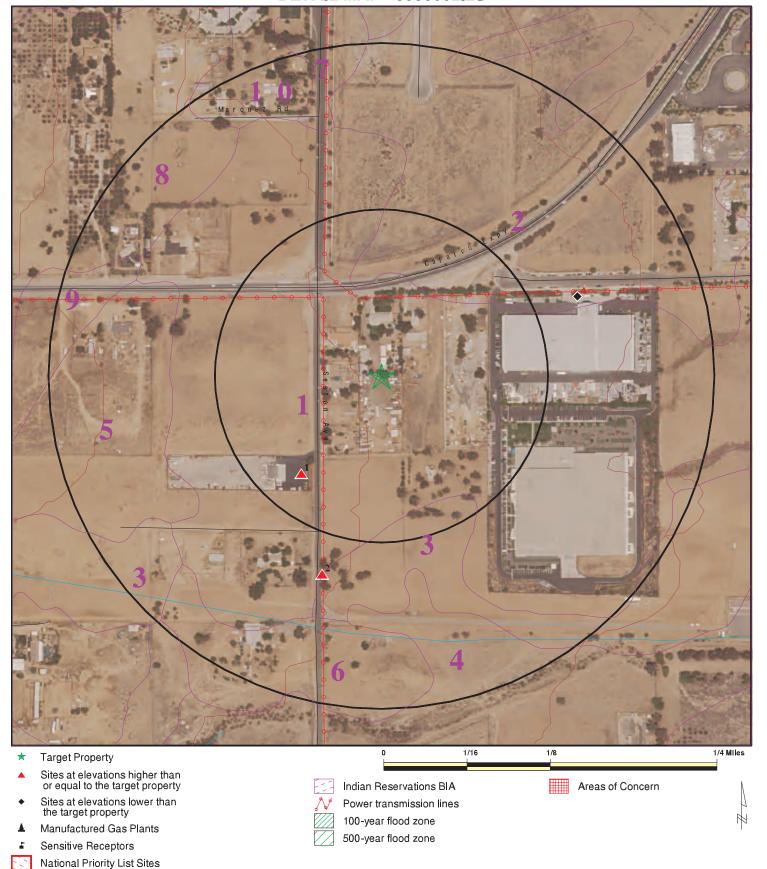
DATE: June 09, 2020 11:18 am

SITE NAME:

423207 23051 Cajalco Road ADDRESS: Perris CA 92570 LAT/LONG: 33.836414 / 117.260769

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# **DETAIL MAP - 6086002.2S**



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

SITE NAME:

Dept. Defense Sites

423207 23051 Cajalco Road ADDRESS: Perris CA 92570 LAT/LONG: 33.836414 / 117.260769 CLIENT: CONTACT: AEI Consultants Tony Chilese INQUIRY#: 6086002.2s DATE:

June 09, 2020 11:20 am

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

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

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.5500 TP		O RR RR RR O O O O O O RR O O RR O R O	O R NR NR O O O O O O R R O O R O R O R	NR NR R O 1 R R R R N O N R O R R R R R R R R R R R	NR NR NR O R R R NR	N N N N N N N N N N N N N N N N N N N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICA  EDR Exclusive Records	L RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>ES</u>						
Exclusive Recovered Gov			NE	NS	NE		NO	•
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	1	3	6	1	0	11

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

XL EQUIPMENT SALES INC RCRA NonGen / NLR 1025873257

I 19641 SEATON AVE CAL000446383

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

0.095 mi. 501 ft.

Relative: RCRA NonGen / NLR:

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

Actual: XL EQUIPMENT SALES INC

**1565 ft.** Facility address: 19641 SEATON AVE

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

PERRIS, CA 92570

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

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

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

Owner/operator country: Not reported
Owner/operator telephone: 818-259-3070
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

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

Not reported

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

Handler Activities Summary:

Owner/operator country:

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

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

Used oil transporter:

No

No

Violation Status: No violations found

\_\_\_\_\_

2 MWD - CHEMICAL UNLOADING FACILITY (CUF) SSW 19760 SEATON AVE CERS HAZ WASTE S123296730

CHMIRS N/A CERS

PERRIS, CA 92570

1/8-1/4 0.155 mi. 821 ft.

Relative: CERS HAZ WASTE: Higher Name:

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

 Actual:
 Address:
 19760 SEATON AVE

 1562 ft.
 City,State,Zip:
 PERRIS, CA 92570

 Site ID:
 50756

 CERS ID:
 10033822

CERS Description: Hazardous Chemical Management

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

Not reported

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

Site ID: 50756 CERS ID: 10033822

CERS Description: Hazardous Waste Generator

CHMIRS: Name:

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

Direction Distance

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

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

S123296730

Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Other

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

Date/Time: 1235 2018 Year:

Agency: Municipal Water Dist.

Incident Date: 12/18/2018

Admin Agency: Riverside County Environmental Health

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

Substance: Chlorine Gas 7.9 Parts Per Million

Quantity Released:

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

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No Not reported Comments:

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

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

being cleaned by the scrubber.

Name: Not reported Address: 19760 SEATON AVE

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

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

Direction Distance

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

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

S123296730

**Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported

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

Date/Time: 918 Year: 2018

Agency: Metro Water District of Southern CA

Incident Date: 05/30/2018

Riverside County Environmental Health Admin Agency:

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported

Substance: Chlorine Gas, 5.29 parts per million

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

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

Direction Distance

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

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

S123296730

#1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported Description:

RP states a flow meter flange gasket failed during transloading, material vented into the atmosphere and was contained in a room and dissipated, the release was isolated at 0925 hours, the room was scrubbed and the gas was

neutralized, RP handled containment and cleanup.

CERS:

MWD - CHEMICAL UNLOADING FACILITY (CUF) Name:

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

Site ID: 50756 CERS ID: 10033822

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 50756

Site Name: MWD - Chemical Unloading Facility (CUF)

Violation Date: 07-20-2017

Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.1(d)(2)

Violation Description: Failure to document that equipment complies with recognized and

generally accepted good engineering practices.

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

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

Site ID: 50756

Site Name: MWD - Chemical Unloading Facility (CUF)

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

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

Ordinance

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

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S123296730

**EDR ID Number** 

Eval Date: 12-18-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP Eval Source: CERS

Coordinates:

Site ID: 50756

Facility Name: MWD - Chemical Unloading Facility (CUF)

Env Int Type Code:

Program ID:

Coord Name:

Ref Point Type Desc:

Latitude:

Longitude:

CalARP

10033822

Not reported

Unknown

33.833706

-117.261539

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: Ignacio Verduzco
Entity Title: Not reported

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

Affiliation City: Los Angeles

Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S123296730

**EDR ID Number** 

Affiliation Type Desc: Parent Corporation

Entity Name: Metropolitan Water District of Southern California

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

Affiliation Type Desc: 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: Identification Signer Entity Name: Identification Signer Annette Eckhardt

Entity Title: Sr. Occupational Safety and Health Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

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

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:

Entity Name:

Gary Syfers

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Direction Distance

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

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

S123296730

Affiliation Zip: Not reported Affiliation Phone: (951) 776-2701

Affiliation Type Desc: Property Owner

**Entity Name:** METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA

Entity Title: Not reported

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

Affiliation City: Los Angeles

Affiliation State: CA

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

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

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

0.159 mi.

839 ft. Site 1 of 2 in cluster A

Relative: RCRA NonGen / NLR: Lower Date form received by agency: 2017-06-20 00:00:00.0

Facility name: GENISIS SUPREME RV INC Actual: 23129 CAJALCO RD 1544 ft.

Facility address:

**PERRIS, CA 92570** 

EPA ID: CAL000428623

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

Not reported

Contact country: Contact telephone: 951-337-0254

Contact email: MTREANGEN@GENISISSUPREME.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: MICHELLE TREANGEN Owner/operator address: 23129 CAJALCO RD

**PERRIS, CA 92570** 

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

GENISIS SUPREME RV INC Owner/operator name:

Owner/operator address: 23129 CAJALCO RD

**PERRIS, CA 92570** 

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

Direction Distance

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

## **GENISIS SUPREME RV INC (Continued)**

1025870708

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

Handler Activities Summary:

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

No violations found Violation Status:

Α4 **GENESIS SUPREME RV** CERS HAZ WASTE \$113798222 **EMI** N/A

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

0.159 mi.

839 ft. Site 2 of 2 in cluster A

Relative: Lower

**CERS HAZ WASTE:** Actual:

GENESIS SUPREME RV INC Name: 1544 ft. Address: 23129 CAJALCO RD City, State, Zip: **PERRIS, CA 92570** 

> Site ID: 162291 CERS ID: 10326670

**CERS** Description: Hazardous Waste Generator

EMI:

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

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

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.8619129682 Reactive Organic Gases Tons/Yr: 1.84194 0.00136 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.00508

**HAZNET NPDES** 

> CIWQS **CERS**

**HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

SOX - Oxides of Sulphur Tons/Yr: 3e-005
Particulate Matter Tons/Yr: 0.08395
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0806036

HAZNET:

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS

Address: 23129 CAJALCO RD

Address 2: Not reported

City,State,Zip: PERRIS, CA 925707298

Contact: J POWELL
Telephone: 9516572680
Mailing Name: Not reported
Mailing Address: PO BOX 46

Year: 2015

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAD044429835

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

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

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

Tons: 0.002

Year: 2014

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAD044429835

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

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

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

Tons: 0.0025

Year: 2014

 Gepaid:
 CAL000342625

 TSD EPA ID:
 NED981723513

CA Waste Code: 491 - Unspecified sludge waste

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

Tons: 0.4

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

CA Waste Code: 343 - Unspecified organic liquid mixture

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

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

Tons: 0.45

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.075

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 NED981723513

CA Waste Code: 491 - Unspecified sludge waste

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

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

Tons: 1.1

2013 Year:

Gepaid: CAL000342625 TSD EPA ID: CAT000613893

CA Waste Code:

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

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

Tons: Not reported

Year: 2013

Gepaid: CAL000342625 TSD EPA ID: CAT000613893

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

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

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

Tons: 0.02

2012 Year:

Gepaid: CAL000342625 TSD EPA ID: CAT000613893

CA Waste Code: 223 - Unspecified oil-containing waste

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

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

Tons: 0.075

Year: 2012

Gepaid: CAL000342625 TSD EPA ID: TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

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

Tons:

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

Additional Info:

Year: 2013

Gen EPA ID: CAL000342625

Shipment Date: 20131122

Creation Date: 4/24/2014 22:15:02

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code:

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

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

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

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

Shipment Date: 20131122

Creation Date: 4/24/2014 22:15:08 Receipt Date: 20131210 Manifest ID: 003939259SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: F003 Additional Code 1: D006 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20130930 Creation Date: 2/24/2014 22:15:07 Receipt Date: 20131011 Manifest ID: 003955100SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: CAR000187922 Trans 2 Name: **RUST AND SONS** TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

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

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

AZR000508515 Trans 2 EPA ID:

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

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

Not reported Additional Code 5:

Shipment Date: 20130731

Creation Date: 12/29/2013 22:15:17

Receipt Date: 20130814 Manifest ID: 003850387SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

MAD039322250 Trans 2 EPA ID:

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

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

Additional Code 5: Not reported

Shipment Date: 20130627

Creation Date: 11/16/2013 22:15:06 Receipt Date: 20130717 Manifest ID: 003826634SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250 **CLEAN HARBORS** Trans 2 Name: TSDF EPA ID: NED981723513

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

Trans EPA ID:

S113798222

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Additional Code 1: F003 D006 Additional Code 2: Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20130423

Creation Date: 8/23/2013 22:15:19 Receipt Date: 20130429 Manifest ID: 003636931SKS

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

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

TXR000081205

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

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

Shipment Date: 20130423

Creation Date: 8/23/2013 22:15:19 Receipt Date: 20130429 Manifest ID: 003636931SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code:

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

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

Quantity Tons: 0.2

Direction Distance Elevation

levation Site Database(s) EPA ID Number

**GENESIS SUPREME RV (Continued)** 

S113798222

**EDR ID Number** 

Waste Quantity: 400
Quantity Unit: P

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

 Shipment Date:
 20130423

 Creation Date:
 8/23/2013 22:15:19

 Receipt Date:
 20130429

 Manifest ID:
 003569752SKS

 Manifest ID:
 003569752SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

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

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

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ Additional Code 1: D039 D035 Additional Code 2: Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

 Shipment Date:
 20130219

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

 Receipt Date:
 20130226

 Manifest ID:
 003512812SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: D001

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

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

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

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

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

Additional Info:

Year: 2015

Gen EPA ID: CAL000342625

Shipment Date: 20150203

Creation Date: 4/21/2015 22:14:53 Receipt Date: 20150223 004712456SKS Manifest ID: Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

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

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

RCRA Code:

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

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

Quantity Tons: 0.002 Waste Quantity: Quantity Unit: D039 Additional Code 1: D035 Additional Code 2: Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000342625

Shipment Date: 20141110 Creation Date:

6/24/2015 22:15:49 Receipt Date: 20141204 Manifest ID: 004413610SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

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

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

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

RCRA Code:

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

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

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

Additional Code 5: Not reported

Shipment Date: 20140331

Creation Date: 8/19/2014 22:15:10 Receipt Date: 20140414 Manifest ID: 004144958SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

AZR000508515 Trans 2 EPA ID:

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

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

CA Waste Code: 491 - Unspecified sludge waste

RCRA Code: F005

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

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р Additional Code 1: F003 D006 Additional Code 2: D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20140131

Creation Date: 7/20/2014 22:15:06 Receipt Date: 20140228 Manifest ID: 004136955SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

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

CA Waste Code: 491 - Unspecified sludge waste

F005 RCRA Code:

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

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р Additional Code 1: F003 Additional Code 2: D006 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAL000342625

Shipment Date: 20121219 Creation Date: 5/4/2013 22:15:12 Receipt Date: 20121226 Manifest ID: 003111407SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

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

RCRA Code: F003

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

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

**Quantity Tons:** 0.01 Waste Quantity: 20 Quantity Unit: Р Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

CA Waste Code: 352 - Other organic solids

RCRA Code: D007

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

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

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20121101

Creation Date: 4/17/2013 22:15:43

Receipt Date: 20121112 Manifest ID: 003313005SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: **US ECOLOGY NEVADA** 

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

352 - Other organic solids CA Waste Code:

RCRA Code: D007

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

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

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

Shipment Date: 20120713 Creation Date: 5/31/2013 22:15:16 Receipt Date: 20120724 Manifest ID: 003197128SKS

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: **US ECOLOGY NEVADA** 

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

CA Waste Code: 352 - Other organic solids

RCRA Code:

Trans EPA ID:

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

TXR000050930

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

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

Direction Distance

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

**GENESIS SUPREME RV (Continued)** 

S113798222

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

Shipment Date: 20120713 Creation Date: 6/1/2013 22:15:05 Receipt Date: 20120718 Manifest ID: 003303462SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

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

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

Quantity Tons: 0.0135 Waste Quantity: 27 Quantity Unit: P Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20120615

Creation Date: 5/29/2013 22:15:15

Receipt Date: 20120628 Manifest ID: 003197127SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code:

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

Quantity Tons: 0.1 Waste Quantity: 200 **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120518

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

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

Receipt Date: 20120531 Manifest ID: 003272712SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY NEVADA** 

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

352 - Other organic solids CA Waste Code:

D007 RCRA Code:

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

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

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20120223

Creation Date: 8/22/2012 22:15:08 Receipt Date: 20120306 Manifest ID: 003157321SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY NEVADA** 

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

CA Waste Code: 352 - Other organic solids

RCRA Code:

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

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

Quantity Tons: 0.1 Waste Quantity: 200 **Quantity Unit:** 

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

Shipment Date: 20120131

Creation Date: 6/27/2012 20:30:16 Receipt Date: 20120207 Manifest ID: 003156666SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Direction Distance

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

## **GENESIS SUPREME RV (Continued)**

S113798222

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

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

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

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ D039 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20120113

Creation Date: 5/29/2012 20:30:08 Receipt Date: 20120118 Manifest ID: 003134765SKS TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

CA Waste Code: 223 - Unspecified oil-containing waste

Not reported RCRA Code:

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

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

Quantity Tons: Waste Quantity: 150 Quantity Unit: Р

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

NPDES:

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

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331027497 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 12/04/2017

Operator Name: Genesis Supreme RV Operator Address: 23129 Cajalco Road

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

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 490765 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331027497 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/04/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Genesis Supreme RV
Discharge Address: 23129 Cajalco Road

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

Distance Elevation

Site Database(s) EPA ID Number

# GENESIS SUPREME RV (Continued)

S113798222

**EDR ID Number** 

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

Name: TIFFANY COACHBUILDERS Address: 23129 CAJALCO RD

City, State, Zip: PERRIS, CA 92570

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

Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Status: Terminated Status Date: 01/17/2017

Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd

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

NPDES as of 03/2018:

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

Region: Regulatory Measure ID: 463333 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 33NEC001529 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 10/01/2016 Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 09/18/2015 Processed Date: 11/18/2015 Status: Terminated Status Date: 01/17/2017 Place Size: 6

Place Size Unit:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

Contact Email:

Contact Email:

Contact Phone Ext:

Contact Email:

Contact Em

Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd

Operator City: Perris Operator State: California Operator Zip: 92570 **Operator Contact:** Jim Powell Operator Contact Title: Shop Mgr. 951-657-2680 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Jim@tiffanylimo.com Operator Contact Email:

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Ben Clymer Certifier Title: Owner Certification Date: 18-SEP-15

Primary Sic: 3711-Motor Vehicles and Passenger Car Bodies

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0

Agency Number: Region: Regulatory Measure ID: 463333 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 33NEC001529 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/18/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/01/2016

Discharge Name: Tiffany Coachbuilders
Discharge Address: 23129 Cajalco rd

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

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported 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: GENESIS SUPREME RV Address: 23129 CAJALCO ROAD City,State,Zip: PERRIS, CA 92570

Facility Status: Active
NPDES Number: CAS000001

 Region:
 8

 Agency Number:
 0

 Regulatory Measure ID:
 490765

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### **GENESIS SUPREME RV (Continued)**

S113798222

WDID: 8 331027497 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/04/2017 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 23129 Cajalco Road Discharge Name: Genesis Supreme RV

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

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 8 Regulatory Measure ID: 490765 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported 8 331027497 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/04/2017 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Genesis Supreme RV Discharge Address: 23129 Cajalco Road

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

Distance Elevation

on Site Database(s) EPA ID Number

#### **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

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

# CIWQS:

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

Agency Address: 23129 Cajalco Road, Perris, CA 92570 Place/Project Type: Industrial - Travel Trailers and Campers

SIC/NAICS:3792Region:8Program:INDSTWRegulatory Measure Status:Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33I027497 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/04/2017

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

Termination Date: Not reported Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 33.8367 Longitude: -117.25825

TIFFANY COACHBUILDERS Name: 23129 CAJALCO RD Address: 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:

**INDSTW** Program: 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 33.8367 Latitude: Longitude: -117.25825

CERS:

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

Site ID: 532701 CERS ID: 858706

**CERS** Description: Industrial Facility Storm Water

Affiliation:

Owner/Operator Affiliation Type Desc: Entity Name: Genesis Supreme RV

Entity Title: Operator Affiliation Address: 23129 Cajalco Road

Affiliation City: Perris Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 92570 Affiliation Phone: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

**EDR ID Number** 

Name: GENESIS SUPREME RV INC Address: 23129 CAJALCO RD

City,State,Zip: PERRIS, CA 92570

Site ID: 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 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: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 01/15/2014.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

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

Section(s) Multiple

Violation Description:

Violation Notes:

Violation Division:

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

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

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

162291

Violation Program: HMRRP
Violation Source: CERS

Site ID:

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**GENESIS SUPREME RV (Continued)** 

S113798222

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-28-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 12/21/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

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

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

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

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 06/13/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-20-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 162291

Site Name: Genesis Supreme RV Inc Site Address: 23129 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-20-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc Site Address: 23129 CAJALCO RD

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-20-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 162291

Facility Name: Genesis Supreme RV Inc

Env Int Type Code: HWG
Program ID: 10326670
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 33.836700 Longitude: -117.258260

Affiliation:

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

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Pablo Carmona

Not reported

23129 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 712-7051

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

Affiliation Type Desc: Parent Corporation
Entity Name: Genesis Supreme R V

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

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

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

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 23129 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Pablo Carmona

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Owner

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

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

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 337-0254

MAP FINDINGS Map ID

Direction Distance

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

### **GENESIS SUPREME RV (Continued)**

S113798222

HWTS:

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Name:

Address: 23129 CAJALCO RD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925707298

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

Mailing City, State, Zip: PERRIS, CA 925720046 Owner Name: LIMOS BY TIFFANY INC Owner Address: 23129 CAJALCO RD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925707298

Contact Name: J POWELL

Contact Address: 23129 CAJALCO RD

Contact Address 2: Not reported

PERRIS, CA 925707298 City,State,Zip:

NAICS:

SWRCY:

Lower

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

336992 NAICS Code:

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

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

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Facility Name:

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

Facility State: CA Facility Zip: 925707298

**ECOLOGY RECYCLING SERVICES LLC** S110733091 5 SWRCY **ENE** 23332 CAJALCO RD **NPDES** N/A 1/4-1/2 **PERRIS, CA 92570 PROC** 

0.309 mi. **CIWQS** 1633 ft. **CERS HWTS** Relative:

ECOLOGY RECYCLING SERVICES LLC Name: Actual: 1529 ft.

Address: 23332 CAJALCO RD City,State,Zip: **PERRIS, CA 92570** 

262180 Reg Id: Cert Id: RC262180.001 Mailing Address: 14150 Vine PI Mailing City: Cerritos Mailing State: CA Mailing Zip Code: 90703 Not reported Website:

Email: Not reported Phone Number: (562) 921-9974

MAP FINDINGS Map ID

Direction Distance

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

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

Rural:

10/01/2017 Operation Begin Date: Aluminium: Υ Glass: Υ Υ

Plastic: Bimetal: Υ

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:

ECOLOGY RECYCLING SERVICES LLC Name:

23332 CAJALCO ROAD Address: City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 33MR000070 WDID:

Regulatory Measure Type: Region 8 - Scrap Metal Permit

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

Ecology Recycling Services LLC Operator Name:

Operator Address: 14150 Vine Place

Operator City: Cerritos Operator State: California Operator Zip: 90703

NPDES as of 03/2018:

NPDES Number: Not reported Status: Active Agency Number: 0 Region: 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** 

Distance Elevation Site

Database(s)

### **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

**EPA ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

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

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

Regulatory Measure ID: 489674
Order Number: Not reported

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Not reported Place ID: 8 33MR000070 WDID: 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 Not reported Discharge Address: 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:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Regina Coronado

Compliance Manager

562-921-9974

Not reported

Operator Contact Email: gcoronado@ecoparts.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 562-544-9860 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Santa Ana River
Aaron Siroonian
Manager
07-AUG-17

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: ECOLOGY RECYCLING SERVICES LLC

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

Facility Status: Active
NPDES Number: Not reported

 Region:
 8

 Agency Number:
 0

 Regulatory Measure ID:
 489674

 Place ID:
 Not reported

 Order Number:
 Not reported

 WDID:
 8 33MR000070

 Regulatory Measure Type:
 Enrollee

Program Type: Region 8 - Scrap Metal Permit

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Discharge Address:

Not reported

Not reported

14150 Vine Place

Discharge Name: Ecology Recycling Services LLC

Discharge City: Cerritos Discharge State: California Discharge Zip: 90703 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Active Agency Number: 0

Distance Elevation Site

Site Database(s) EPA ID Number

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

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 Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: 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 Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Not reported

Constype Other Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

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

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8
Regulatory Measure ID: 489674

Order Number: Not reported

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Place ID: Not reported WDID: 8 33MR000070 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 08/07/2017 Processed Date: 08/10/2017 Status: Active Status Date: 08/10/2017 Place Size: 5.5

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

Acres

Operator Address: 14150 Vine Place

Operator City: Cerritos
Operator State: California
Operator Zip: 90703

Place Size Unit:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Regina Coronado

Compliance Manager

562-921-9974

Not reported

Operator Contact Email: gcoronado@ecoparts.com

Operator Type: Private Business

MAP FINDINGS Map ID

Direction Distance Elevation

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

### **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

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 Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Santa Ana River Certifier: Aaron Siroonian Certifier Title: Manager Certification Date: 07-AUG-17

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported **Tertiary Sic:** Not reported

PROC:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO RD **PERRIS, CA 92570** City,State,Zip: Not reported Reg Id: Cert Id: Not reported Organization Id: Not reported

Ecology Recycling Services LLC Organization Name:

Mailing Address: 14150 Vine PI Mailing City: Cerritos Mailing State: CA Mailing Zip Code: 90703 Website: Not reported Email: Not reported Phone Number: (562) 921-9974

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

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

CIWQS:

Name: ECOLOGY RECYCLING SERVICES LLC

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

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

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

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Order Number: R8-2012-0012 WDID: 8 33MR000070 NPDES Number: CAG618001 Adoption Date: Not reported Effective Date: 08/10/2017 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 1
Violations within 5 years: 2
Latitude: 33.83895
Longitude: -117.25683

CERS:

Name: ECOLOGY RECYCLING SERVICES LLC

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

 Site ID:
 531097

 CERS ID:
 857888

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Violation Date: 08-26-2019

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

Violation Description: SW - Deficient BMP Implementation

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

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

Developer. The calibration logs were unavailable upon request.

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

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Violation Date: 08-26-2019

Direction Distance

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

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

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

**SWPPP** Violation Description:

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

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

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 08-26-2019

Violations Found: Yes

Industrial Storm Water Compliance Evaluation Eval Type:

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

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

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

**Enforcement Action:** 

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Site Address: 23332 CAJALCO ROAD

Site City: **PERRIS** Site Zip: 92570 08-30-2019 Enf Action Date:

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

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

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

sampling certification from a certified laboratory or from the

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

request via verbal communication was sent to Ms. Coronado for the insufficient SWPPP and deficient BMPs on 8/30/2019. The deadline for the requested information was on 9/13/2019.

Enf Action Division: Water Boards **INDSTW** 

Enf Action Program: Enf Action Source: **SMARTS** 

Affiliation:

Affiliation Type Desc: Owner/Operator

**Entity Name: Ecology Recycling Services LLC** 

Entity Title: Operator

Affiliation Address: 14150 Vine Place

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ECOLOGY RECYCLING SERVICES LLC (Continued)**

S110733091

**EDR ID Number** 

Affiliation City: Cerritos

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 90703

Affiliation Phone: Not reported

HWTS:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** EPA ID: CAL000428399 Inactive Date: Not reported Create Date: 06/13/2017 Last Act Date: 08/28/2019 Mailing Name: Not reported Mailing Address: 14150 VINE PL Mailing Address 2: Not reported

Mailing City, State, Zip: CERRITOS, CA 90703

Owner Name: ECOLOGY RECYCLING SERVICES, LLC

Owner Address: 14150 VINE PL
Owner Address 2: Not reported

Owner City, State, Zip: CERRITOS, CA 90703
Contact Name: REGINA CORONADO
Contact Address: 14150 VINE PL
Contact Address 2: Not reported

City, State, Zip: CERRITOS, CA 90703

NAICS:

EPA ID: CAL000428399 Create Date: 2017-06-13 14:10:48

NAICS Code: 42193

NAICS Description: Recyclable Material Wholesalers

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

Inactive Date: Not reported

Facility Name: ECOLOGY RECYCLING SERVICES LLC

Facility Address: 23332 CAJALCO RD

Facility Address 2: Not reported Facility City: PERRIS
Facility County: 33
Facility State: CA
Facility Zip: 92570

6 ALPHA RESINS South 19991 SEATON AVE 1/4-1/2 PERRIS, CA 92370

0.378 mi. 1995 ft.

Relative: Higher Actual: 1562 ft. CORRACTS 1000238960 RCRA-TSDF CAD059270975 RCRA-LQG ENVIROSTOR HIST UST

> HWP NPDES CIWQS CERS

**RAATS** 

**EMI** 

Distance

Elevation Site Database(s) EPA ID Number

# **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

CORRACTS:

Region: 09 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

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

 EPA ID:
 CAD059270975

EPA ID: CAD059270975
Area Name: ENTIRE FACILITY

Corrective Action: CA029ST

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

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

Region: 09 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

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

EPA ID: CAD059270975
Area Name: ENTIRE FACILITY

Corrective Action: CA050

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

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

Region: 09

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

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

EPA ID: CAD059270975
Area Name: ENTIRE FACILITY

Corrective Action: CA075LO

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

NAICS Code 1: 325211

NAICS Code 2: Not reported

NAICS Code 3: Not reported

NAICS Code 4: Not reported

Region: 09 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

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

EPA ID: CAD059270975
Area Name: ENTIRE FACILITY

Corrective Action: CA225NR

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

NAICS Code 1: 325211

NAICS Code 2: Not reported

NAICS Code 3: Not reported

NAICS Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

Region: 09

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported

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

EPA ID: CAD059270975
Area Name: ENTIRE FACILITY

Corrective Action: CA999

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

NAICS Code 1: 325211

NAICS Code 2: Not reported

NAICS Code 3: Not reported

NAICS Code 4: Not reported

RCRA-TSDF:

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

Facility name: AOC LLC

Facility address: 19991 SEATON AVENUE

PERRIS, CA 92370-0000

EPA ID: CAD059270975

Mailing address: SEATON AVENUE

PERRIS, CA 92370-0000

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

Owner/Operator Summary:

Owner/operator name: AOC, LLC

Owner/operator address: SEATON AVENUE PERRIS, CA 92370

Owner/operator country: US

Owner/operator telephone: 951-943-9708

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

Owner/operator fax: 951-657-8370
Owner/operator extension: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

Legal status: Private
Owner/Operator Type: Operator

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

Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION

Owner/operator address: HIGHWAY 57 EAST

COLLIERVILLE, TN 38017

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: 1997-05-01 00:00:00.

Owner/Op end date: Not reported

#### Handler Activities Summary:

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

# Historical Generators:

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

MAP FINDINGS Map ID

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

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

Site name: AOC, L.L.C.

Small Quantity Generator Classification:

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

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

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

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

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

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

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

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

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

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

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

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

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

### Hazardous Waste Summary:

Waste code: 122

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

Waste code:

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

Waste code: 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:

Waste name: Unspecified organic liquid mixture

352 Waste code:

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

Waste name: Other organic solids

Waste code: 513

Waste name: Empty containers less than 30 gallons

Waste code: D001

**IGNITABLE WASTE** Waste name:

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

Waste code: U107

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

Waste code:

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:

D001 Waste code:

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 32499

U147 Waste code:

Waste name: 2,5-FURANDIONE

Amount (Lbs): 500

Waste code: U190

1,3-ISOBENZOFURANDIONE Waste name:

Amount (Lbs): 500

Corrective Action Summary:

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

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

CA PROCESS IS TERMINATED Event:

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

Event: LEAD AGENCY DETERMINATION

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

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO Event:

**STABILIZATION** 

Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued) 1000238960

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

Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Generators - General
Date violation determined: 2010-11-18 18:36:27.0
Date achieved compliance: 2009-03-06 00:00:00.0

Violation lead agency: State

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

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

Regulation violated: Not reported

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

Violation lead agency: EPA

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

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

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

Violation lead agency: EPA

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

Violation lead agency: EPA

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

**EDR ID Number** 

Distance Elevation

Site Database(s) EPA ID Number

# **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

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

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

Violation lead agency: State

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

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

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

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

Violation lead agency: State

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

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

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

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

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

Paid penalty amount: Not reported
Not reported

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

Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

Paid penalty amount: Not reported

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

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State

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

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

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

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

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

Regulation violated: F - 263

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

Violation lead agency: State

Enf. disposition status:

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

Not reported

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

Regulation violated: F - 263

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

Violation lead agency: State

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

Direction Distance Elevation

Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

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

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

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

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

Violation lead agency: State

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

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

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

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

**Evaluation Action Summary:** 

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

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

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

**EDR ID Number** 

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

Evaluation date: 1989-01-09 00:00:00.00
Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

RCRA-LQG:

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

Facility name: AOC LLC

Facility address: 19991 SEATON AVENUE

PERRIS, CA 92370-0000 CAD059270975

 EPA ID:
 CAD059270975

 Mailing address:
 SEATON AVENUE

 PERRIS, CA 92370-0000

 Contact:
 JUAN F MONTALVO

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

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

Owner/Operator Summary:

Owner/operator name: AOC, LLC

Owner/operator address: SEATON AVENUE PERRIS, CA 92370

Owner/operator country: US

Owner/operator telephone: 951-943-9708

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

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

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

Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION

Owner/operator address: HIGHWAY 57 EAST

COLLIERVILLE, TN 38017

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: 1997-05-01 00:00:00.

Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο 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: 2016-01-19 00:00:00.0

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Distance

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

**ALPHA RESINS (Continued)** 1000238960

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, LLC

Classification: Large Quantity Generator

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

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

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

Site name: AOC, L.L.C.

Small Quantity Generator Classification:

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

Site name: AOC, L.L.C.

Classification: Large Quantity Generator

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

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

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

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

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

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

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

ALPHA OWENS CORNING L L C Site name:

Classification: Small Quantity Generator

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

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

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

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 122

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

Waste code:

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

Distance Elevation

on Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

**EDR ID Number** 

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 32499

Waste code: U147

Waste name: 2,5-FURANDIONE

Amount (Lbs): 500

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Amount (Lbs): 500

Direction Distance

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

### **ALPHA RESINS (Continued)**

1000238960

Corrective Action Summary:

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

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

CA PROCESS IS TERMINATED Event:

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

Event: LEAD AGENCY DETERMINATION

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

Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

STABILIZATION

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

CA PRIORITIZATION-LOW CA PRIORITY Event:

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General Date violation determined: 2010-11-18 18:36:27.0 2009-03-06 00:00:00.0 Date achieved compliance:

Violation lead agency: State

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

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

Regulation violated: Not reported

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

Violation lead agency: **EPA** 

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

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

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

Violation lead agency: **EPA** 

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

Distance Elevation S

Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

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

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

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

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: 2005-02-17 12:07:28.0
Date achieved compliance: 2004-12-03 00:00:00.0

Violation lead agency: State

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

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

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

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0

Date achieved compliance: 1989-03-24 00:00:00.0

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

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

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

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

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Not reported

Not reported

State

2400

Distance Elevation

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

### **ALPHA RESINS (Continued)**

1000238960

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

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

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1988-08-01 00:00:00.0

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

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

Date violation determined: 2003-01-10 17:20:24.0 Date achieved compliance: 1988-08-01 00:00:00.0

Violation lead agency: State

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

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

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

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

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Not reported

Not reported

2400

Not reported

Not reported

Paid penalty amount: Not reported

Not reported

Regulation violated: F - 263

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

Violation lead agency: State

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

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Not reported

Not reported

Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: F - 263

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

Violation lead agency: State

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

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

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

Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported 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: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0

Violation lead agency: State

Enf. disposition status:

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

Not reported

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

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

Violation lead agency: State

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

**Evaluation Action Summary:** 

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

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

Evaluation lead agency: EPA

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

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

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

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

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

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

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation lead agency: State

ENVIROSTOR:

Name: AOC LLC

Address: 19991 SEATON AVE City,State,Zip: PERRIS, CA 923700000

 Facility ID:
 80001432

 Status:
 Active

 Status Date:
 08/12/2009

 Site Code:
 401231

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 10 NPL: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

Regulatory Agencies: SMBRP Lead Agency: WM

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

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 
Latitude: 33.83099 
Longitude: -117.2627 
APN: 317090029

Past Use: MANUFACTURING - CHEMICALS

Potential COC: Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl

ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether

Propylene glycol, monomethyl ether

Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SED, SOIL, SURFW

 Alias Name:
 317090029

 Alias Type:
 APN

 Alias Name:
 CAD059270975

Alias Type: EPA Identification Number

Alias Name: 110000479385 Alias Type: EPA (FRS #) Alias Name: 401231

Alias Type: Project Code (Site Code)

Alias Name: 80001432

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Interim Measures Questionnaire

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

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/24/1988
Comments: Not reported

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

Completed Document Type: \* CA Process is Terminated

Completed Date: 10/24/1988 Comments: Not reported

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/01/1988

Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/15/2006

Comments: DTSC issued a letter on September 15, 2006 responding a letter

request, dated April 24, 2006, to provide additional information on: 1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3)

clarification of table 2.3 of the draft CACA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2005

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

Assessment report dated October 1988

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

Completed Document Type: Annual Oversight Cost Estimate

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

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/25/2005

Comments: Signed HARP is not available in the file room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2007

Comments: DTSC concurred with AOC's proposed schedule for submittal of the

Letter Report on Current Condition at the AOC LLC Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/30/1990

Comments: DHS issued a letter on April 30, 1990 on which acknowledged the

Certification of Closure Report dated December 28, 1989, for the hazardous waste incinerator that operated at the Alpha Resins Corporation. The acknowledgment of Facility closure was not a certification that the Facility did not pose any environmental or public health threat, nor did release the owner/operator from responsibilities and liabilities associated with past hazardous waste

management practices that occurred at the site.

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

ALPHA RESINS (Continued)

1000238960

**EDR ID Number** 

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: Other Report
Completed Date: 02/04/2010
Comments: Not reported

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

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

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

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

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

Future Due Date: 2020

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

HIST UST:

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

File Number: 0001F9FE

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

Region: STATE
Facility ID: 00000019398
Facility Type: Other

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

Owner Name: THE ALPHA CORPORATION

Owner Address: HIGHWAY 57 EAST

Direction Distance

Elevation Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

Owner City,St,Zip: COLLIERVILLE, TN 38017

Total Tanks: 0003

Tank Num: 001 Container Num: 01

Year Installed:
Tank Capacity:
00010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
1/4

Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 02

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 1/4 Leak Detection: Visual

Tank Num: 003 Container Num: 03

Year Installed:
Tank Capacity:
O0008000
Tank Used for:
PRODUCT
Type of Fuel:
Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

# Click here for Geo Tracker PDF:

#### RAATS:

Entry No:

Facility ID: CAD059270975
Type: Not reported
Docket No: RCRA-09-85-0001

Region: 09

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

Direction Distance

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

### **ALPHA RESINS (Continued)**

1000238960

Region: 09 Issue Date:

Not reported Final Date: 10/12/1984 Status: Complaint Issued Additional: Not reported Action ID: 522 Action: 3008 (A) Violation No: Not reported Viol No Cited: 2 270.10(E)(4) Total No Cited: Not reported Reg Type: CFR Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

Comments: Not reported

EMI:

Name: AOC, LLC

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

2002 Year: County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 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: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AOC, LLC

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

Year: 2003 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID MAP FINDINGS

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

Name: AOC, LLC

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

 Year:
 2004

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

MAP FINDINGS Map ID Direction

Distance

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

**ALPHA RESINS (Continued)** 1000238960

Particulate Matter Tons/Yr: .294 Part. Matter 10 Micrometers and Smllr Tons/Yr:.2641

AOC, LLC

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

Year: 2007 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 9.430036548942120371

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

Name: AOC, LLC

19991 SEATON AVE Address: 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

4.40242296085028655 NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr: .014278975 Particulate Matter Tons/Yr: .194995375 Part. Matter 10 Micrometers and Smllr Tons/Yr:.19497979

AOC, LLC Name:

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

Year: 2009 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804 Reactive Organic Gases Tons/Yr: 5.1635499999999999

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

Carbon Monoxide Emissions Tons/Yr: 0.68061000000000005 3.1142699999999999 NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr: 0.0122285

Particulate Matter Tons/Yr: 0.13782249999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.13762286500000001

Name: AOC, LLC

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

Year: 2010 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 5.7045807250007101 Reactive Organic Gases Tons/Yr: 3.6664599999999998 Carbon Monoxide Emissions Tons/Yr: 0.726040000000000002

NOX - Oxides of Nitrogen Tons/Yr: 1.3524 SOX - Oxides of Sulphur Tons/Yr: 0.01336795

Particulate Matter Tons/Yr: 0.15657974999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14263007150000001

Name: AOC, LLC

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

Year: 2011 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC 2295 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653 Reactive Organic Gases Tons/Yr: 3.70706 Carbon Monoxide Emissions Tons/Yr: 0.86354 NOX - Oxides of Nitrogen Tons/Yr: 1.65961 SOX - Oxides of Sulphur Tons/Yr: 0.01689 Particulate Matter Tons/Yr: 0.18962 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.17000252

Name: AOC, LLC

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

Year: 2012 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

Consolidated Emission Reporting Rule: Not reported 5.7202886107 Total Organic Hydrocarbon Gases Tons/Yr: 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 Smllr Tons/Yr:0.14213816

Name: AOC, LLC

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

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

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.7592429067 Reactive Organic Gases Tons/Yr: 3.81681 Carbon Monoxide Emissions Tons/Yr: 1.98159 NOX - Oxides of Nitrogen Tons/Yr: 1.48536 SOX - Oxides of Sulphur Tons/Yr: 0.01438 0.17037 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1417864

AOC, LLC Name:

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

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

SOUTH COAST AQMD Air District Name:

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

Name: AOC. LLC

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

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

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.673498909 Reactive Organic Gases Tons/Yr: 11.77189445 Carbon Monoxide Emissions Tons/Yr: 0.900319 NOX - Oxides of Nitrogen Tons/Yr: 0.9924485 SOX - Oxides of Sulphur Tons/Yr: 0.01402181 Particulate Matter Tons/Yr: 0.18722315 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.161949201

Name: AOC, LLC

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

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

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7742614136 Reactive Organic Gases Tons/Yr: 1.00127321 Carbon Monoxide Emissions Tons/Yr: 0.8260817 NOX - Oxides of Nitrogen Tons/Yr: 0.77

SOX - Oxides of Sulphur Tons/Yr: 0.0127233242 Particulate Matter Tons/Yr: 0.15259185 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1294313376

AOC, LLC Name:

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

Year: 2017 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

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

HWP:

Name: **AOC LLC** 

Address: 19991 SEATON AVE City,State,Zip: PERRIS, CA 923700000

EPA Id: CAD059270975 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

Cleanup Status: CLOSED Latitude: 33.83099 Longitude: -117.2627

Facility Type: Historical - Non-Operating

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 401231, TBD

Assembly District: 61 Senate District: 31

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD059270975

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

Event Description: New Operating Permit - APPLICATION PART 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 ld: CAD059270975

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

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/02/1983

EPA Id: CAD059270975

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

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

Actual Date: 09/30/1982

EPA Id: CAD059270975

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

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

Actual Date: 01/01/1989

EPA ld: CAD059270975

Facility Type: Historical - Non-Operating

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

Unit Names: INCIN1, TANKSTR1

New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED **Event Description:** 

Actual Date: 10/23/1984

Closure:

CAD059270975 EPA Id:

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

**Event Description:** Closure Final - CLOSURE PLAN APPROVED

Actual Date: 06/21/1989

EPA Id: CAD059270975

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

**Event Description:** Closure Final - PUBLIC COMMENT (BEGIN)

02/06/1989 Actual Date:

EPA Id: CAD059270975

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

Closure Final - CLOSURE PLAN RECEIVED **Event Description:** 

Actual Date: 02/19/1985

EPA Id: CAD059270975

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

Event Description: Closure Final - PUBLIC COMMENT (END)

Actual Date: 03/08/1989

CAD059270975 EPA Id:

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

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:** 

04/30/1990 Actual Date:

EPA Id: CAD059270975

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

Closure Final - RECEIVE CLOSURE CERTIFICATION Event Description:

12/28/1989 Actual Date:

Alias:

CAD059270975 EPA Id:

Facility Type: Historical - Non-Operating

Alias Type: **FRS** 

Alias: 110000479385

EPA Id: CAD059270975

Historical - Non-Operating Facility Type: Alias Type: Project Code (Site Code)

Alias: 401231

EPA Id: CAD059270975

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: TBD Map ID MAP FINDINGS

Distance Elevation

on Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

NPDES:

Name: AOC LLC

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

Facility Status: Active
NPDES Number: CAS000001

Region: 8 Agency Number: Regulatory Measure ID: 210684 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331001426 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 Not reported Operator Zip:

NPDES as of 03/2018:

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

Region: Regulatory Measure ID: 210684 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001426 Not reported Program Type: 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 03/27/1992 Processed Date: Status: Active Status Date: 03/27/1992 Place Size: 10 Place Size Unit: Acres

Direction Distance Elevation

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

**ALPHA RESINS (Continued)** 

1000238960

Contact: Juan Montalvo

Environmental Health Safety Leader Contact Title:

Contact Phone: 951-943-9708 Contact Phone Ext: Not reported

Contact Email: jmontalvo@aoc-resins.com

AOC LLC Operator Name:

Operator Address: 19991 Seaton Avenue

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

JUAN MONTALVO **Operator Contact:** Operator Contact Title: **EHS** Leader **Operator Contact Phone:** 951-943-9708 Operator Contact Phone Ext: Not reported

jmontalvo@aoc-resins.com

Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: Ν Receiving Water Name: Perris

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

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

Elastomers

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 210684

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

1000238960

**EDR ID Number** 

**EPA ID Number** 

### **ALPHA RESINS (Continued)**

Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331001426 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

19991 Seaton Avenue

Discharge Name: AOC LLC Discharge Address: Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Not reported Contact Phone: 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 Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Not reported

Not reported

Not reported

Constype Other Description:

Constype Other Ind:

Constype Recons Ind:

Direction Distance

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

### **ALPHA RESINS (Continued)**

1000238960

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

Name: AOC LLC

19991 SEATON AVENUE Address:

**PERRIS, CA 92570** City, State, Zip: Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 8 331001426 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

Status Date: 03/27/1992 Operator Name: AOC LLC Operator Address: 19991 Seaton Avenue

Not reported

Active

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

NPDES as of 03/2018:

Discharge Zip:

Status:

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 Not reported Place ID: WDID: 8 331001426 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Direction Distance

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

### **ALPHA RESINS (Continued)**

1000238960

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: 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

imontalvo@aoc-resins.com Contact Email:

Operator Name: AOC LLC

19991 Seaton Avenue Operator Address:

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: imontalvo@aoc-resins.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: Ν Receiving Water Name: Perris Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

**ALPHA RESINS (Continued)** 

1000238960

**EDR ID Number** 

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

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

Elastomers

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 8 210684 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331001426 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: AOC LLC

Discharge Address: 19991 Seaton Avenue

Discharge City: Perris
Discharge State: California

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

Operator Contact Title: 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 Not reported Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### **ALPHA RESINS (Continued)**

1000238960

**EDR ID Number** 

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

## 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

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 8 331001426 NPDES Number: CAS000001 Adoption Date: Not reported 03/27/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: 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

Direction Distance

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

**ALPHA RESINS (Continued)** 

1000238960

CERS:

Name: AOC, LLC

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

Site ID: 451612 CERS ID: 110000479385

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

Affiliation:

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

Entity Title: **ENVIRONMENTAL/SAFETY LEAD** 

Affiliation Address: 19991 SEATON AVE

Affiliation City: **PERRIS** Affiliation State:

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

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

AOC LLC Name:

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

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

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

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

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

Map ID MAP FINDINGS

Direction Distance

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

**ALPHA RESINS (Continued)** 1000238960

Affiliation Phone: Not reported

**VAL VERDE CONTINUATION HIGH SCHOOL ENVIROSTOR** S105628757 East **NEVADA AVENUE/MORGAN STREET** 

**PERRIS, CA 92571** 1/2-1

0.733 mi. 3868 ft.

Relative: **ENVIROSTOR:** 

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

Actual:

1499 ft. City,State,Zip: PERRIS, CA 92571-3103

> Facility ID: 33010050 Status: No Further Action Status Date: 05/23/2002 Site Code: 404250

Site Type: School Investigation

Site Type Detailed: School Acres: 18 NPL: NO Regulatory Agencies: **DTSC** Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: Senate: 31

Not reported Special Program:

Restricted Use: NO

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

NONE SPECIFIED

AGRICULTURAL - ROW CROPS Past Use:

Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH

(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

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

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

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

VAL VERDE CONTINUATION HIGH SCHOOL Alias Name:

Alias Type: Alternate Name

VAL VERDE UNIFIED SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

VAL VERDE USD-CONTINUATION SCHOOL Alias Name:

Alias Type: Alternate Name

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

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

404250 Alias Name:

Project Code (Site Code) Alias Type:

Alias Name: 33010050 SCH

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

**EDR ID Number** 

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

Direction Distance

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

## VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

**EDR ID Number** 

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

AGRICULTURAL - ROW CROPS Past Use:

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

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

Heptachlor, Heptachlor epoxide, Mirex, Toxaphene

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

30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO,

30261-NO, 30043-NO, 30308-NO, 30023-NO

Potential Description: SOIL

MORGAN STREET HIGH SCHOOL SITE Alias Name:

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

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

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

404250 Alias Name:

Project Code (Site Code) Alias Type:

33010050 Alias Name:

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

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

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

Completed Document Type: **Environmental Oversight Agreement** 

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

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 Map ID MAP FINDINGS Direction

Distance Elevation

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

## VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 4 records. ORPHAN SUMMARY

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

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

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

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

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

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

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

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

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

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

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 06/03/2020

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

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/03/2020

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

### SEMS: Superfund Enterprise Management System

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

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

Number of Days to Update: 22

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

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

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

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

Number of Days to Update: 22

Source: EPA

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

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

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Number of Days to Update: 57

Source: EPA

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

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

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

Number of Days to Update: 57

Source: Environmental Protection Agency

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

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

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

Number of Days to Update: 57

Source: Environmental Protection Agency

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

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

#### RCRA-SQG: RCRA - Small Quantity Generators

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

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

Number of Days to Update: 57

Source: Environmental Protection Agency

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

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

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

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

Number of Days to Update: 57

Source: Environmental Protection Agency

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

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

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/13/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 76

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

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

#### US ENG CONTROLS: Engineering Controls Sites List

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

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

Number of Days to Update: 85

Source: Environmental Protection Agency

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

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

#### US INST CONTROLS: Institutional Controls Sites List

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

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

Number of Days to Update: 85

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

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

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

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

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

Number of Days to Update: 72

Source: Department of Toxic Substances Control

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

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

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

Number of Days to Update: 72

Source: Department of Toxic Substances Control

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

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

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

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

### State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

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

Number of Days to Update: 2

00/10

Source: State Water Resources Control Board Telephone: see region list

Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

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

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

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

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/19/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/11/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 71

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

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

Number of Days to Update: 72

Source: Department of Toxic Substances Control

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

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/24/2020

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

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 69

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/06/2020

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

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/01/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 70

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/03/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019 Date Data Arrived at EDR: 12/06/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 68

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Semi-Annually

## LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 1

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

## MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

## RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

# DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: N/A

# SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

# US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

# EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Every 4 Years

# TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 149

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/15/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 8

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/17/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/25/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/22/2020

Number of Days to Update: 84

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

# FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/03/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/07/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/19/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020

Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

TC6086002.2s Page GR-27

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 02/04/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019 Date Data Arrived at EDR: 01/29/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 71

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 59

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 8

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/03/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/15/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 72

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020 Date Data Arrived at EDR: 03/13/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 69

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/19/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020

Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/21/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/09/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

## **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **COUNTY RECORDS**

# ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Number of Days to Update: 53 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020

Telephone: 510-567-6700

Last EDR Contact: 04/20/2020

Number of Days to Update: 59

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 63

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 89

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020 Date Data Arrived at EDR: 02/18/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 66

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Semi-Annually

# DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/27/2019 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/16/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019

Number of Days to Update: 62

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

# GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: No Update Planned

## **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020

Number of Days to Update: 70

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 67

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/14/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 70

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

## LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 76

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/13/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 69

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 02/07/2020

Number of Days to Update: 22

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/13/2020 Date Data Arrived at EDR: 01/14/2020 Date Made Active in Reports: 03/24/2020

Number of Days to Update: 70

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/14/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/27/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42 Source: Los Angeles County Department of Public Works Telephone: 626-458-6973

Last EDR Contact: 04/17/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 03/27/2020

Number of Days to Update: 58

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/27/2020

Date Made Active in Reports: 08/22/20 Number of Days to Update: 58

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Varies

# SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/14/2020 Date Made Active in Reports: 03/24/2020 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/14/2020

Number of Days to Update: 70

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/02/2020

Number of Days to Update: 21

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: No Update Planned

# UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/09/2020

Number of Days to Update: 65

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 64

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

## MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Semi-Annually

# MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020

Number of Days to Update: 44

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2020 Date Data Arrived at EDR: 03/05/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 69

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020

Number of Days to Update: 62

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 04/13/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

## **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020 Date Data Arrived at EDR: 02/06/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 69

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/06/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Varies

# ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 02/04/2020 Date Made Active in Reports: 04/10/2020

Number of Days to Update: 66

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/05/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 02/10/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Quarterly

# SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020

Number of Days to Update: 59

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019

Date Made Active in Reports: 02/21/2020

Number of Days to Update: 60

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020 Date Data Arrived at EDR: 02/13/2020 Date Made Active in Reports: 04/23/2020

Number of Days to Update: 70

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/13/2020

Number of Days to Update: 71

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019 Date Data Arrived at EDR: 01/22/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 70

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020 Date Data Arrived at EDR: 01/09/2020 Date Made Active in Reports: 03/06/2020

Number of Days to Update: 57

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/12/2020

Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 02/20/2020

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 65

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/23/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/07/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/26/2020

Next Scheduled EDR Contact: 09/13/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020

Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/18/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020

Number of Days to Update: 62

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/06/2020

Next Scheduled EDR Contact: 07/06/2020 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020

Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/08/2020

Number of Days to Update: 66

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 03/16/2020 Date Data Arrived at EDR: 03/17/2020 Date Made Active in Reports: 05/26/2020

Number of Days to Update: 70

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020 Date Data Arrived at EDR: 01/23/2020 Date Made Active in Reports: 03/30/2020

Number of Days to Update: 67

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 02/10/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

## TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/09/2020

Next Scheduled EDR Contact: 08/03/2020

Data Release Frequency: Varies

## **VENTURA COUNTY:**

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019 Date Data Arrived at EDR: 01/24/2020 Date Made Active in Reports: 04/01/2020

Number of Days to Update: 68

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/20/2020

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: No Update Planned

# LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019 Date Data Arrived at EDR: 01/24/2020 Date Made Active in Reports: 04/01/2020 Number of Days to Update: 68

Telephone: 805-654-2813 Last EDR Contact: 04/20/2020

Next Scheduled EDR Contact: 08/03/2020 Data Release Frequency: Quarterly

Source: Environmental Health Division

Source: Ventura County Resource Management Agency

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 03/10/2020 Date Made Active in Reports: 05/20/2020

Telephone: 805-654-2813 Last EDR Contact: 03/10/2020

Number of Days to Update: 71

Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

## YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019

Source: Yolo County Department of Health

Date Data Arrived at EDR: 01/15/2020 Date Made Active in Reports: 03/25/2020 Telephone: 530-666-8646 Last EDR Contact: 03/20/2020

Number of Days to Update: 70

Next Scheduled EDR Contact: 07/13/2020 Data Release Frequency: Annually

## YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020 Date Data Arrived at EDR: 02/12/2020 Date Made Active in Reports: 04/23/2020

Telephone: 530-749-7523

Last EDR Contact: 04/16/2020

Source: Yuba County Environmental Health Department

Number of Days to Update: 71

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Varies

OTHER DATABASE(S)

# Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the

area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/30/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 39

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2020

Next Scheduled EDR Contact: 07/20/2020 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/29/2020

Next Scheduled EDR Contact: 08/10/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/02/2020

Next Scheduled EDR Contact: 07/27/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## **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®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

423207 23051 CAJALCO ROAD PERRIS, CA 92570

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.836414 - 33° 50' 11.09" Longitude (West): 117.260769 - 117° 15' 38.77"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475871.9 UTM Y (Meters): 3743854.8

Elevation: 1558 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641324 STEELE PEAK, CA

Version Date: 2012

East Map: 5641330 PERRIS, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

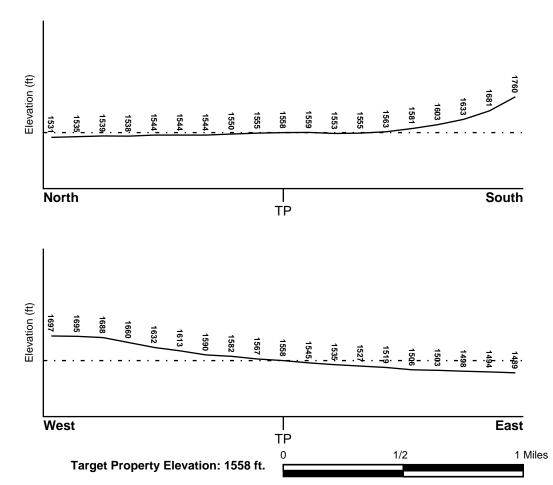
#### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

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.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C1410G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06065C1430H FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

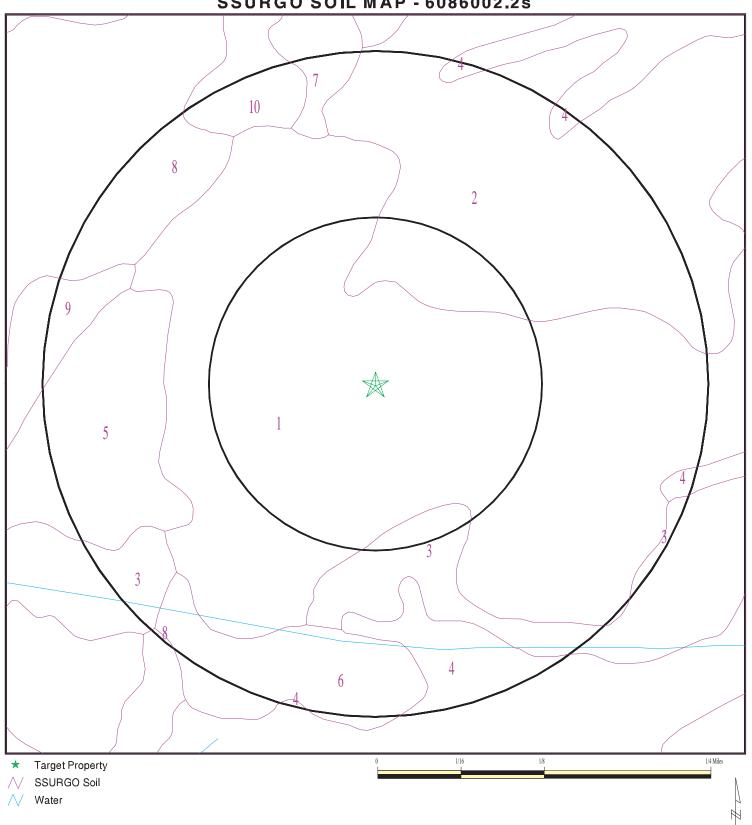
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6086002.2s



SITE NAME: 423207 ADDRESS: 23051 Cajalco Road

Perris CA 92570 LAT/LONG: 33.836414 / 117.260769 CLIENT: AEI Consultants
CONTACT: Tony Chilese
INQUIRY#: 6086002.2s
DATE: June 09, 2020 11:20 am

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Laye	r Information			
	Вои	ındary		Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

	Soil Layer Information										
	Bou	ndary		Classif	ication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6				

Soil Map ID: 2

Soil Component Name: 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

	Bou	ındary		Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	0011 1104011011
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

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower		AASHTO Group	Unified Soil		Soil Reaction (pH)				
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6				
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6				

Soil Map ID: 3

Soil Component Name: **MONSERATE** 

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classit	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)					
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					

## Soil Map ID: 4

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Вои	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6				
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6				
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6				

#### Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Bou	ındary	Soil Texture Class A	Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower		AASHTO Group	Unified Soil						
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6				
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6				
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6				
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6				
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6				

#### Soil Map ID: 6

Soil Component Name: MONSERATE
Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class A	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6					
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: FALLBROOK
Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:				
2	14 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:				
3	24 inches	27 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:				

#### Soil Map ID: 8

Soil Component Name: **CIENEBA** 

Soil Surface Texture: sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	Soil Layer Information										
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic					
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:				
2	14 inches	22 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:				

#### Soil Map ID: 9

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Воц	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:					

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	14 inches	24 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	24 inches	29 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 10

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	r Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	7 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	18 inches	22 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

**DATABASE** 

Federal USGS Federal FRDS PWS

State Database

FEDERAL USGS WEL	L INFORMATION	
MARID	WELLID	LOCATION
MAP ID No Wells Found	WELL ID	FROM TP

SEARCH DISTANCE (miles)

Nearest PWS within 1 mile

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

1.000

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

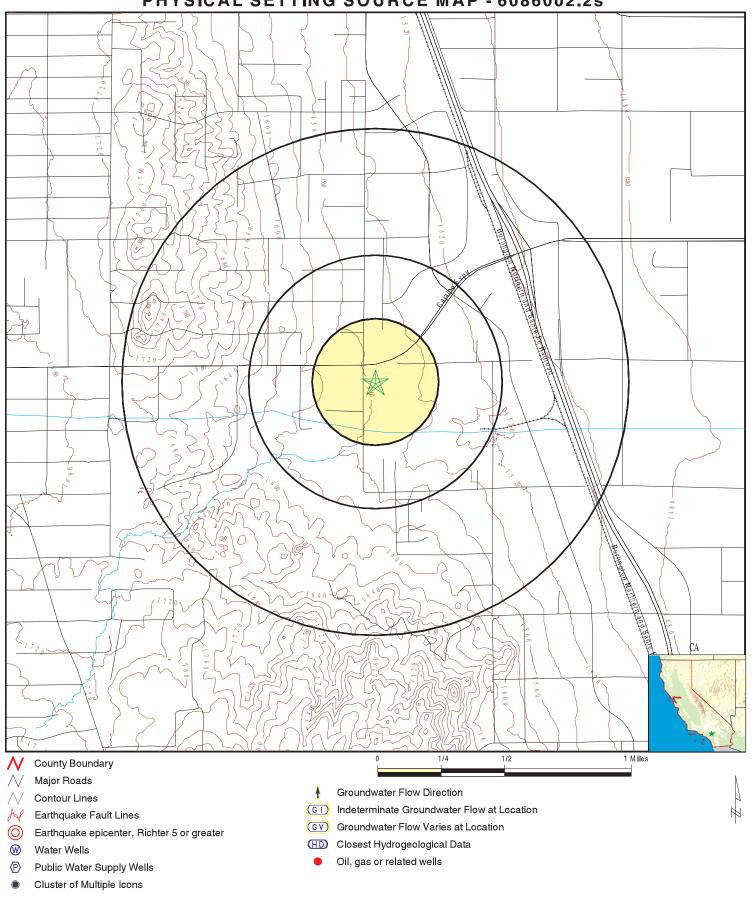
# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6086002.2s



SITE NAME: 423207

ADDRESS: 23051 Cajalco Road

Perris CA 92570 LAT/LONG: 33.836414 / 117.260769 CLIENT: AEI Consultar CONTACT: Tony Chilese **AEI Consultants** INQUIRY#: 6086002.2s

DATE: June 09, 2020 11:20 am

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92570	2	0

#### Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### **HYDROGEOLOGIC INFORMATION**

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX D HISTORICAL SOURCES







0 Feet 500 1000 2000









0 Feet 500 1000 2000









0 Feet 500 1000 2000











0 Feet 500 1000 2000









0 Feet 500 1000

2000









0 Feet 500 1000 2000



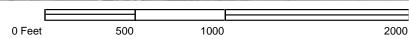






Legend:

Approximate Property Boundary:













N







0 Feet 500 1000 2000















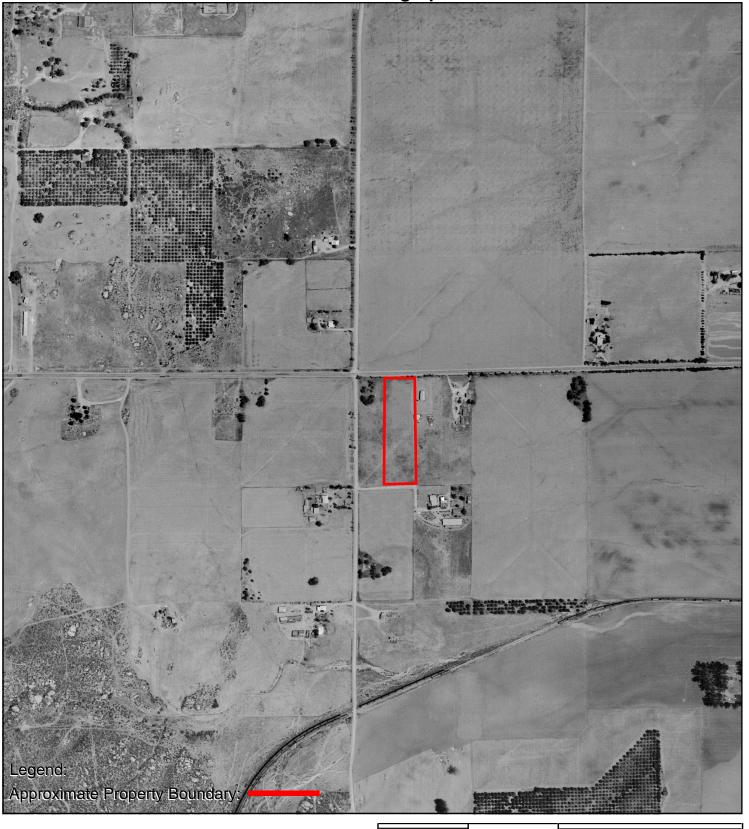












0 Feet 500 1000 2000



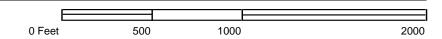




**Aerial Photograph** 



Approximate Property Boundary:





### **AERIAL PHOTOGRAPH - 1959**









N

# **AERIAL PHOTOGRAPH - 1953**







N

# **AERIAL PHOTOGRAPH - 1949**





**Aerial Photograph** 





# **AERIAL PHOTOGRAPH - 1938**

0 Feet

500

1000



2000

423207 23051 Cajalco Road Perris, CA 92570

Inquiry Number: 6086002.3

June 09, 2020

# **Certified Sanborn® Map Report**



### **Certified Sanborn® Map Report**

06/09/20

Site Name: Client Name:

423207 AEI Consultants
23051 Cajalco Road 2500 Camino Diablo
Perris, CA 92570 Walnut Creek, CA 94597
EDR Inquiry # 6086002.3 Contact: Tony Chilese



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Certification # 380B-4DE4-968A

PO # 226953 Project 423207

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 380B-4DE4-968A

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✓ Library of Congress

University Publications of America

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The Sanborn Library LLC Since 1866™

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423207

23051 Cajalco Road Perris, CA 92570

Inquiry Number: 6086002.5

June 11, 2020

# The EDR-City Directory Image Report



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**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017			EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010			EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992			EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1979			Haines Criss-Cross Directory
1974	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

### **FINDINGS**

### TARGET PROPERTY STREET

23051 Cajalco Road Perris, CA 92570

<u>Year</u>	CD Image	Source	
CAJALCO	<u>RD</u>		
2017	pg A2	EDR Digital Archive	
2014	pg A5	EDR Digital Archive	
2010	pg A9	EDR Digital Archive	
2005	pg A13	EDR Digital Archive	
2000	pg A17	EDR Digital Archive	
1995	pg A19	EDR Digital Archive	
1992	pg A22	EDR Digital Archive	
1986	pg A24	Haines Criss-Cross Directory	
1986	pg A25	Haines Criss-Cross Directory	
1979	pg A26	Haines Criss-Cross Directory	
1974	pg A27	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

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### **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

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13225	LAKE MATHEWS MULTI SPECIES RES
13245	FLEMING, CHERRY
13385	MOTTA, SKIP
13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN L
13445	MENDOZA, EDDIE
13515	FRAUSTO, JESUS A
13521	RADWAY, JEFFREY W
13531	ELLIOTT, EUGENIA K
13535	FLEMING, EDMUND T
13539	BELLEPERCHE, BRAD
13580	KNOWLES, RONALD R
16111	DELIA, DOUG D
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS GENERAL STORE
17779	LICEA, TEODORO G
17801	THOMAS, PEGGY
17805	STAKE, MARILYN J
17817	JONES, WILLIAM A
17853	RODRIGUEZ, DAVID
17885	NOLASCO, SAMUEL M
17895	MENDEZ, DAVID
17898	AHMAD, ZAHUR
17911	HOWELL, BRYAN D
17940	BERARDINI, VITO
18100	SNOW, MARION V
18160	MOSCOSO, MARIA
18164	SAUCEDO, REYNALDO S
18168	SALAS, DAVID
18174	EMERY, KEVIN T
18178	HUFFMAN, JOHN
18180	NORRIS, PHILLIP A
18186	BROWN, TRINA
18194	VARGAS, SYLVIA
18200	GARCIA, ROLANDO G
18210	TRUJILLO, ERICA
18220	ROCHIN, MARTHA P
18260	CARRILLO, MARIA
18270	KEY, RENEE
18276	RODRIGUEZ, MARIA V
18282	GRACIA, RAMON
18286	JIMENEZ, FERNANDO
18294	GAONA, MIGUEL A
18310	LUBERSKI INC
18318	RYE, JAMES C
18800	SAND HAVEN PINES
20195	RAMIREZ, FRANCISCO M
20211	ALVAREZ, GUADALUPE M
20221	CERVANTES, MARIA E
20245	MANZO, JOSE

# CAJALCO RD 2017 (Cont'd)

20253	MARTINEZ, GREGORIO F
20233	OCHOA, MOISES
20295	MARTINEZ, RENE M
20233	GONZALES, EDWIN
20385	DEMPSEY, ROGER D
20303	SERVILLON, ROBERTO Y
	VELASCO, ALFONSO
20433	•
20443	VELASCO, ALFONSO
20475	ZAMORA, EDUARDO DUBOIS, DOLORES
20505	,
20555	DICKERSON, HATTIE D
20572	COAXUM, MATTHEW
20581	BROWN, PAT
20601	MARREN, THOMAS
20645	WALTER, DAVID P
20659	ZEBALLOS, ATILIANO
20673	VAZQUEZ, JOSE C
20701	SHIREY, TIM S
20761	RODRIGEZ, JOSE G
20794	BEASLEY, MATTIE M
20810	GARCIA, JOSE
20815	GUSTAFSON, JANE A
20835	ROSALES, NIRETA
20845	ROMO, REBECA
20858	WHITE, RENE
20900	ARAIZA, DANIEL
20914 20931	BRAVO, EVA DOMINGUEZ, MARIA
20931	ALDRIDGE, JAMES R
20954	JUANFRANCISCO, ISABEL
21110	MEAD VALLEY MKT
21166	JOHNSON, VICTOR J
21314	DURANT, JAMES E
21381	BOOST MOBILE
21301	BREEDS MARKET & LIQUORS
	EXPRESSWAY COMPUTERS
21415	PALM LANE COGIC
21454	GUTIERREZ, OSCAR
21621	HARB, SALWA
21623	MEAD VALLEY FEED
21020	TERRAZAS, LISA
21705	BARBER, ARTHUR
21830	WALES, MARGARTET
21858	MILLER, EDITH
21871	HOLMES, MARCELLUS
21885	PEARSON, DONNA
21909	RAVEN, BRANDI
21912	MELENDREZ, ALDO P
21962	DEOCHOA, ADELA T
22024	MAYTORENA, VICTOR

# CAJALCO RD 2017 (Cont'd)

00050	DOMEDO JEDDY D
22050	ROMERO, JERRY B
22080	LEE, IM S
22115	BREWSTER, JONATHAN W
22120	LYONS, DALTON J
22160	BAUTISTA, MIGUEL F
22175	RABAGO, SONIA Y
22185	ELLIS, HELENA
22191	MORALES, JOSE T
22220	PERAZA, MICHAEL
22260 22290	TREJO, ROBERT T
22330	ARMENDARIZ, JOHNNY J SICAIROS, CARLOS
22370	CHANDLER, ROBERT A
22460	MORENO, SOCCORO
22530	KLUCK, LEANNA
22655	DELACRUZ, STREET
22683	ALVAREZ, HECTOR
22765	HARRIS, BREJETTE
22775	FRAIRE, ROBERT J
22110	GRAYSON, ADRIANA
	STEPHENS, MICHAEL
22791	BAKER, GREGORY P
22820	MCANLIS, JOHN A
22840	VILLALOBOS, JOSE
23031	GUERRERO, ANDREA
23050	PUENTE, HERIBERTO
	VALLE, HERIBERTO P
23051	VALDASO, BLANCA
23052	FLORES, ANA
23113	ESPINOSA, CAREY E
23129	LIMOS BY TIFFANY
	TIFFANY COACHWORKS INC
23261	AMPM
	ARCO TRAVEL ZONE CENTER
	CLEAN ENERGY
	FRONTERA INVESTMENT INC
	UHAUL
23320	WARNER, PAUL N
23325	NCS FORMING INC
23332	ECOLOGY AUTO PARTS
23447	TRUSSED INC
23451	AGUILAR, RODRIGO
23453	SCHNEIDER, AMY
	TC CONSTRUCTION COMPANY INC
23459	NELSON, GREGORY L
23471	CARO, ELIDIA C
	RICHARDSON, VERONICA
23665	CALIFORNIA TRUSS CO
	RIVERSIDE RIVERSIDE REPAIR

	0/10/1200 IID	2011
	LAKE MATHEWS MULTI SPECIES RES	
13245	FLEMING, CHERRY	
13385	MOTTA, MARION R	
13391	BAUMANN, STEPHEN	
13425	FRIEDL, DARREN L	
13440	OCCUPANT UNKNOWN,	
	MENDOZA, EDDIE	
	FRAUSTO, RALPH A	
13521	STOLTENBERG, RONALD L	
13531	BARTELS, THOMAS F	
13539	BELLEPERCHE, BRAD	
13580	KNOWLES, RONALD R	
13586	PARRISH, CINDY S	
13859	MIRON, MARIO	
15953	OCCUPANT UNKNOWN,	
16111	BLOKZYL, PRISCILLA	
16265	OCCUPANT UNKNOWN,	
	COUNTY OF RIVERSIDE	
	OCCUPANT UNKNOWN,	
17679	LAKE MATHEWS FEED & PET SUPPLY	
	LAKE MATHEWS GENERAL STORE	
17779	HOOD, ANNABELLE	
17801	THOMAS, NANCE M	
17805	STAKE, LOWELL F	
17817	JONES, WILLIAM A	
17831	OCCUPANT UNKNOWN,	
17853	SHAW, NATHANIAL	
17885	NOLASCO, SAMUEL M	
17895	ALCARAZ, CAROLINA	
17898	OCCUPANT UNKNOWN,	
17911	GETZ, DANIEL F	
17940	BERARDINI, VITO	
17941	MILLAR, SARA	
.=	MILLER, ADAM J	
17981	MIELDAZIS, GEORGE A	
18100	SNOW, MARION V	
18160	MENDEZ, BENITO	
18164	SAUCEDO, REYNALDO S	
18168	OCCUPANT UNKNOWN,	
18178	ADAMS, MICHAEL P	
18180	NORRIS, PHILLIP A	
18184	REYES, MANUEL R	
18186	BROWN, TRINA	
18200	OCCUPANT UNKNOWN,	
18210	TRUJILLO, ERICA	
18220	MORALES, MARTHA P	
18260	CARRILLO, MARIA	
18270	MCCALL, TISHELLE	
18276	RODRIGUEZ, MARIA V	
18282	CHAVEZ, RAMONA S	

### CAJALCO RD 2014 (Cont'd)

18286	,
18294	,
18310	,
18318	•
18800	
19207	•
19455	OCCUPANT UNKNOWN,
	OCCUPANT UNKNOWN,
20195	•
20211	, = = =
20221	•
20231	
20245	•
20253	
20275	OCCUPANT UNKNOWN,
20281	OCHOA, MOISES
20295	MARTINEZ, RENE M
20355	OCCUPANT UNKNOWN,
20385	DEMPSEY, ROGER D
20415	SERVILLON, ROBERTO Y
20443	GONZALEZ, JUAN R
20475	MCHENRY, C
20495	OCCUPANT UNKNOWN,
20505	DUBOIS, DOLORES
20551	HARVEY, STEVE J
20555	DICKERSON, HATTIE D
20572	BURROWS, JOHN
20581	BROWN, PAT
20601	MARREN, ARIEL M
20645	WALTER, DAVID P
20659	ZEBALLOS, ATILIANO
20673	VAZQUEZ, JOSE M
20701	SHIREY, TIM S
20721	RIVAS, ROBERTO
20761	RODRIGEZ, JOSE G
20780	OCHOA, MARTHA
20794	MCCLOUD, WILLIE R
20795	FISHER, DALE
20810	GARCIA, JOSE
20815	GUSTAFSON, JANE A
20835	ROSALES, CRISPIN S
20845	OCCUPANT UNKNOWN,
20858	WHITE, RENE
20875	GARCIA, RAFAEL
20900	•
20914	
20931	,
20934	•
20950	GONZALEZ, JIMENEZ M
•	•

21110 MEAD VALLEY MKT

# CAJALCO RD 2014 (Cont'd)

04400	IOUNIOON LUI A
21166	•
21258	,
21274	TOVAR, ABDON
21314	DURANT, JAMES E
21321	MORAN, CARLOS BREEDS MARKET & LIQUORS
21381	EXPRESSWAY COMPUTERS
21415	
21413	OCCUPANT UNKNOWN,
21621	HARB, SALWA
21623	BOOST MOBILE
21020	MEAD VALLEY FEED
	OCCUPANT UNKNOWN,
21705	•
21805	OCCUPANT UNKNOWN,
21820	PUENTE, MANUEL
21830	MAIAVA, ELISE
21858	TOWNSEND, MONICA K
21871	HOLMES, MARCELLUS
21885	LEDLFLE, F
21909	BANGPHRAXAY, SOMPHANE
21912	RAMIREZ, RIGOBERTO
21962	DEOCHOA, ADELA T
22024	MAYTORENA, VICTOR
22050	RODRIGUEZ, MELISSA
22080	LEE, IM S
22095	CARREON, SALVADOR R
22105	VALENZUELA, MANUEL
22113	LEWIS, TASHIANNA
22115	RANSON, WILLIAM
22120	•
22135 22160	PENA, MAGDALENA RIVERA, OSMIN
22175	HART, STEVEN
22173	OCCUPANT UNKNOWN,
22220	PERAZA, MICHAEL
22260	TREJO, ROBERT T
22290	ARMENDARIZ, JOHNNY J
22330	SICAIROS, CARLOS
22370	CHANDLER, ROBERT A
22460	SIFUENTES, RAUL S
22530	RAMSEY, EDGAR K
22647	SUN, JING
22655	DELACRUZ, STREET
22675	MOLINA, BENEDICTO D
22683	ALVAREZ, HECTOR
22697	OCCUPANT UNKNOWN,
22761	MENDOZA, SALVADOR
22765	MULDREW, DJUAN A
22775	FRAIRE, ROBERT

# CAJALCO RD 2014 (Cont'd)

22775	STEPHENS, MICHAEL
22791	BAKER, GREGORY P
22810	CAMPOS, RAUL
22820	MCANLIS, JOHN A
22840	RODRIGUEZ, DIANA
22920	OCCUPANT UNKNOWN,
23031	GUERRERO, VERONICA
23050	NAJAR, ANA
	PUENTE, HERIBERTO
	VALLE, HERIBERTO P
23051	VALDASO, BLANCA
23052	FLORES, ANA
23113	ZUNIGA, DAVID R
23129	LIMOS BY TIFFANY
	TIFFANY COACHWORKS INC
23261	ARCO TRAVEL ZONE CENTER
	FRONTERA INVESTMENT INC
	UHAUL
23320	WARNER, PAUL N
23325	NCS FORMING INC
23330	CANNABLISS COOPERATIVE INC
23332	ECOLOGY AUTO PARTS
23447	TRUSSED INC
23451	CRUZ, JOSE R
23453	GUEL, CESAR
	TC CONSTRUCTION COMPANY INC
23455	FANN, DAVID M
23459	PANTOJA, FRANCISCO J
23471	BARRERA, JOSEFINA
23473	DELATORRE, ANGEL M
23665	CALIFORNIA TRUSS CO

	0/10/1200 ND	
13225	LAKE MATHEWS MULTI SPECIES	
	OCCUPANT UNKNOWN,	
13245	FLEMING, CHERRY	
13385	MOTTA, MARION R	
13391	BAUMANN, STEPHEN	
13425	FRIEDL, DARREN L	
13440	VILLANUEVA, R A	
13515	FRAUSTO, J	
13521	RADWAY, JEFFREY W	
13531	BARTELS CONSTRUCTION	
40-0-	BARTELS, THOMAS F	
13535	FLEMING, DONALD A	
13539	BELLEPERCHE, JAMIE A	
13586	HIRDLER, GARY J	
13859	MIRON, MARIO	
15953	OCCUPANT UNKNOWN,	
16111	OCCUPANT UNKNOWN,	
	OCCUPANT UNKNOWN,	
	CAJALCO FIRE STATION	
	OCCUPANT UNKNOWN,	
17679	LAKE MATHEWS FEED & PET SUPPLY	
47770	LAND OF THE HAWK REALTY	
17770	TSAI, JAMES C	
17779	HOOD, DEANNA M	
17805	STAKE, LOWELL F JONES, WILLIAM A	
17817 17831	OCCUPANT UNKNOWN,	
17853	OCCUPANT UNKNOWN,	
17885	NOLASCO, SAMUEL A	
17898	OCCUPANT UNKNOWN,	
17911	GETZ, DANIEL F	
17940	GRISELDA, M	
17941	MILLER, ADAM	
17981	MIELDAZIS, NANCY A	
18100	SNOW, MARION V	
18160	MENDEZ, BENITO	
18164	SAUCEDO, REYNALDO S	
18168	EDWARDS, KIRK	
18178	WISE, BRUCE A	
18180	NORRIS, PHILLIP A	
	PHIL NORRIS PROFESSIONAL TRMPT	
18184	SOTELO, JOAQUIN M	
18186	OCCUPANT UNKNOWN,	
18194	CARREON, ISRAEL	
18200	OCCUPANT UNKNOWN,	
18210	MARTINEZ, CONRADO	
18220	KNIGHT, BRENDA	
18260	HUNT, CALLIE	
18270	WHITEHEAD, RICHARD A	
18276	CREGGER, WESLEY J	

# CAJALCO RD 2010 (Cont'd)

40000	01111/57 544014 0
18282	CHAVEZ, RAMONA S
18286	CABALLECA, RAYMUNDO
18294	LOPEZ, EDDY R
18318	RYE, JAMES C
18591	LEE, SANG W
18800	SAND HAVEN PINES
19203	OCCUPANT UNKNOWN,
19207	OCCUPANT UNKNOWN,
19401	PAYAN, JOSE
20050	·
20195	RAMIREZ, FRANCISCO M
20211	ALVAREZ, GUADALUPE M
20221	OCCUPANT UNKNOWN,
20221	OCCUPANT UNKNOWN,
	•
20245	•
20253	,
20275	OCCUPANT UNKNOWN,
20281	ESPINOZA, JAIME
20295	MARTINEZ, RENE M
20337	RIVERA, JUAN Z
20385	DEMPSEY, ROGER D
20415	, -
20433	SCHWANZ, R
20443	OCCUPANT UNKNOWN,
20475	BARFOOT, BRYANT
20495	SERRANO, CARLOS
20505	FORD, JASON
20551	VARGAS, MIGUEL R
20555	DICKERSON, HATTIE D
20572	COAXUM, ROBIN H
20581	BROWN, PAT
20601	CARROLL, THERESA
20645	WALTER, ROBERT R
20659	OCCUPANT UNKNOWN,
20673	VAZQUEZ, JOSE M
20701	SHIREY, TIM A
20721	OCCUPANT UNKNOWN,
20761	RODRIGEZ, JOSE G
20775	·
20780	
20794	OCCUPANT UNKNOWN,
20795	OCCUPANT UNKNOWN,
20810	CARRILLO, MARIA
20815	GUSTAFSON, JANE A
20835	·
20845	BARAJAS, ALFREDO
20875	GARCIA, RAFAEL
20875	WILKERSON, WELDON J
20900	OCCUPANT UNKNOWN,

20914 BRAVO, EVA

CAJALCO RD 2010 (Cont'd)

	OAJALOO ND	2010	(Cont a)	
20931	SANCHEZ, JOSE A			
20950	JIMENEZ, MARTIN			
21110	MEAD VALLEY MARKET			
21166	JOHNSON, BEVERLY L			
21258	SALAZAR, JOSE L			
21274	MARQUEZ, MARIA B			
21314	OCCUPANT UNKNOWN,			
21381	BREEDS MARKET & LIQUOR			
	EXPRESSWAY COMPUTERS			
21415	PALM LANE COGIC			
21419	TURNER, DONNIE O			
21425	99 CENT STORE			
21623	MEAD VALLEY FEED			
	VALLELY, NATASHA L			
21705	BARBER, ARTHUR			
21805	BRIBIESCA, ROSA			
21858	TOWNSEND, MONICA K			
21871	FERENENDEZ, FRANK G			
21909	POWELL, IDA B			
21912	ALVARADO, DIANNA			
21962	OCCUPANT UNKNOWN,			
22024	KEETON, ADAM			
22050	HERNANDEZ, CONNIE B			
22080	LEE, IM S			
22095	OCCUPANT UNKNOWN,			
22113	OCCUPANT UNKNOWN,			
22115	RANSON, WILLIAM			
22120	LYONS, DALTON J			
22135	PENA, MAGDALENA			
22160	RIVERA, OSMIN			
22175	SHANKS, LYNN			
22180	PEREZ, ARACELY E			
22185	ELLIS, ALBERT W			
22191	JARAMILLO, GEORGE			
22200	OCCUPANT UNKNOWN,			
22220	MARQUEZ, RODOLFO			
	PERAZA CONCRETE TRANSPORT			
22260	TREJO, ROBERT T			
22290	ARMENDARIZ, JOHNNY J			
22330	GONZALEZ, PEDRO			
22370	BOB CHANDLER STEERING			
	CHANDLER, ROBERT A			
22460	VALADEZ, A			
22490	LEDESMA, ESPERANZA P			
22530	RAMSEY, EDGAR K			
22655	DELACRUZ, STREET			
22675	PEREZ, R			
22685	EVANS, LARRY			
22691	WORTHLEY, DON			
22697	OCCUPANT UNKNOWN,			

CAJALCO RD 2010 (Cont'd)

22761	MENDOZA, SALVADOR
22765	LYNCH, TIFFANY
22775	STEPHENS, HENRIETTA L
22791	BAKER, GREGORY P
22810	CAMPOS, RAUL
22820	MCANLIS, JOHN A
22840	MARTINEZ, SARA
22920	MARTINEZ, TOMAS G
	TROPICAL GARDENS UNIQUE ORCHID
23031	PENA, CLAUDIA
23050	NAJAR, ANA
	PEREZ, CYNTHIA
	VALLE, HERIBERTO P
23051	VALDASO, BLANCA
23052	FLORES, ANA
23113	GONZALES, BENJAMIN
23129	LIMOS BY TIFFANY
23261	AMPM
	FRONTERA FINANCIAL SVC
23320	OCCUPANT UNKNOWN,
23325	NCS FORMING INC
23330	ACEVEDO, ENRIQUE E
23332	ARLINGTON SHEET METAL COR
23451	REYES, VIRGINIA
23453	PACHECO, MANUEL
	T C CONSTRUCTION CO INC
23455	POWERS, CHRISTOPHER J
23459	PIERCY, AMANDA
23471	OCCUPANT UNKNOWN,
23473	DELATORRE, ANGEL M
23510	OCCUPANT UNKNOWN,
23665	CALIFORNIA TRUSS CO INC

12245	DODCON MICHAEL
13245	ROBSON, MICHAEL MOTTA, MARION R
13385 13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN
13440	VILLANUEVA, ALBERT A
13515	FRAUSTO, MARIA D
13513	RADWAY, JEFFREY W
13531	BARTELS, THOMAS F
13535	FLEMING, DONALD A
13539	BELLEPERCHE, JAMIE A
13570	SATHER, EDWARD T
13580	KNOWLES, RONALD R
13586	JAZZ CONNECTION THE
	SANDIDGE, DAVID C
13833	EAKIN, JARMILLA A
13859	MIRON, MARIO
13871	MASON, TERRY
15953	OCCUPANT UNKNOWN,
16035	LAVERNE, OSCAR
16111	FURMAN, PAUL C
16577	OCCUPANT UNKNOWN,
17662	OCCUPANT UNKNOWN,
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS GENERAL STORE
17770	TSAI, JAMES C
17779	HOOD, DEANNA M
17801	OCCUPANT UNKNOWN,
17805	STAKE, LOWELL F
17817	JONES, WILLIAM A
17831	ARREOLA, VICTOR M
17853	SNETSINGER, MARK A
17885	NOLASCO, SAMUEL A
17895	STEFFEN, GEORGE E
17898	AHMAD, ZAHUR
17911	GETZ, DANIEL F
17940	CHAPIN, DON
17941	ALVIDREZ, RICK N
17981	MIELDAZIS, GEORGE A
18100	SNOW, MARION V
18164	SAUCEDO, REYNALDO
18168	OCCUPANT UNKNOWN,
18174	HICKS, RICHARD L
18178	SPINNATO, LUANN J
18180	MORRIS, PHILLIP A
18184	REYES, MANUEL
18194	CARREON, SYLVIA
18200	PETERSON, CHARLES J
18220	HODGE, JANICE
18260 18276	VELEZ, MIGDALIA CREGGER, WESLEY L
10270	ONLOGEN, WESLET L
10270	OKEOOLK, WEOLET E

# CAJALCO RD 2005 (Cont'd)

	0/10/1200 11D	 (Som a)
18282	RIDENOUR, ROBIN	
18286	CABALLERO, FRANCISCA	
18294	MCCASKEY, PAMELA D	
18310	GARCIA, MARIO	
18318	RYE, JAMES C	
	SAND HAVEN PINES	
	LEE, SANG W	
19203	BARRIOS, RODOLFO PIZZA HUT	
40007		
19207	OCCUPANT UNKNOWN,	
19401	PAYAN, JOSE	
20050	SANTILLAN, FREDY	
20050	OCCUPANT UNKNOWN,	
20195 20211	OCCUPANT UNKNOWN, ALVAREZ, GUADALUPE V	
20211	CAMPOS HOME MAKINGS	
20221	CERVANTES, ROBERT R	
	RUIZ, ARNULFO	
20253	MARTINEZ, GREGORIO F	
20281	OCHOA, MOISES	
20295	MARTINEZ, JOSE G	
20337	BERNAL, GERARDO	
20385	DEMPSEY, ROGER D	
20433	ROMO, T	
20443	OCCUPANT UNKNOWN,	
20475	BARFOOT, BRYANT	
20495	SERRANO, CARLOS	
20505	FORD, JASON	
20572	COAXUM, ROBIN	
20581	BROWN, PAT	
20601	SIMONS, STEPHANIE	
20645	WALTER, JOHN C	
20655	MORRIS, JACK R	
20659	OCCUPANT UNKNOWN,	
20673	ARTEAGA, BLANCA	
20680	MARTINEZ, REYES D	
20701	RIVERA, ENOS C	
20721	RAMIREZ, JESUS M	
20761	RODRIGEZ, JOSE G	
20780	SIMS, THOMAS L	
20795	ROUNDPOINT, HOLLY	
20810	RAUDALEZ, JOSE	
20815	OCCUPANT UNKNOWN,	
20835	ROSALES, CRISPIN S	
20845	BARAJAS, ALFREDO	
20858	OCCUPANT UNKNOWN,	
20895	WILKERSON, WELDON	
20900	ESPARZA, FRANCISCO N	
20914 20931	BRAVO, EVA SANCHEZ, JOSE A	
∠∪93 I	JANOI IEZ, JUSE A	

CAJALCO RD 2005 (Cont'd)

	OAJALOO ND	2003	(Contra)	
20934	ALDRIDGE, JAMES			
20950	MARTIN, GONZALEZ J			
21110	MEAD VALLEY MARKET			
21166	JOHNSON, BEVERLY L			
21321	RODRIGUEZ, ANTONIO			
21381	BREEDS MARKET & LIQUOR			
	EXPRESSWAY COMPUTERS			
21386	EXPRESS DEPOT BUILDERS SUPPLY			
	TOSCANO, RONALD			
21623	MEAD VALLEY FEED			
21705	BARBER, ARTHUR			
21805	BRIBIESCA, RUBEN			
21830	OCCUPANT UNKNOWN,			
21871	FERENENDEZ, FRANK G			
21885	OCCUPANT UNKNOWN,			
21909	POWELL, IDA B			
21962	SMITH, ELIZABETH B			
22024	GALVAN, MANUEL G			
22050	OCCUPANT UNKNOWN,			
22080	BURCH, JANET			
22095	AVELAR, HILDA M			
22099	BROWN, ROBERT			
22115	RANSON, WILLIAM			
22135	OCCUPANT UNKNOWN,			
22160	RIVERA, OSMIN			
22180	OCCUPANT UNKNOWN,			
22185	ELLIS, ALBERT W			
22191	MORALES, ANTONIO C			
22260 22290	TREJO, ROBERT T ARMENDARIZ, JOHNNY			
22370	VILLA, UMBERTO			
22460	MARTINEZ, FABIAN			
22490	OCCUPANT UNKNOWN,			
22530	RAMSEY, EDGAR K			
22685	EVANS, LARRY			
22691	WORTHLEY, DON			
22700	CORAN, DEBRA			
	MCCULLOUGH, LORENA			
	NEW MILLENIUM AUTO			
	WILSON, E			
22761	MENDOZA, SALVADOR			
22765	STEPHENS, HENRIETTA L			
22810	RODRIGUEZ, RODNEY G			
22820	MCANLIS, JOHN A			
22840	BROWN, KYLE C			
22920	MARTINEZ, TOMAS			
	TROPICAL GARDENS UNIQUE ORCHIDS			
23031	DIAZ, LOURDES			
	EDITH CONCRETE PUMPING			
	GONZALEZ, LUZ			

# CAJALCO RD 2005 (Cont'd)

23050 23051 23052 23113 23320 23330 23332 23447 23451 23453 23455 23459 23471 23473 23665	S K CONCRETE VALDASO, BLANCA OCCUPANT UNKNOWN, GONZALES, BENJAMIN COOKSEY, ELMER L OCCUPANT UNKNOWN, ARLINGTON SHEET METAL CORP CALIFORNIA TRUSS CO OCCUPANT UNKNOWN, PACHECO, MANUEL FANN, DAVID M NELSON, GREGORY L HERNANDEZ, JUAN VADASZ, ESTHER A CALIFORNIA TRUSS CO
23473 23665	VADASZ, ESTHER A CALIFORNIA TRUSS CO

	0/10/1200 ND 2000
17650	RIVERSIDE COUNTY OF FIRE DEPARTMENT
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS FRUIT STAND
18318	SAND HAVEN PINES
20211	ALVAREZ, C
20221	CERVANTES, ROBERT R
20231	GLENN, S L
20253	MARTINEZ, FRANCIS
20295	MARTINEZ, RENE
20401	ADKINS, BRUCE
	ADUSA LOCK & AUTOMOTIVE
20415	RUBASH, STEVE
20433	STEWART, C E
20443	GONZALEZ, ROBERTO M
20505	FORD, WANDA J
20555	NUTTBROCK, JOHN H
20572	NELSON, ROBERT
20581	BROWN, PAT
20601	OCCUPANT UNKNOWN,
20645	WALTER, ROBERT
20673	OCCUPANT UNKNOWN,
20701	OCCUPANT UNKNOWN,
20721	RAMIREZ, JESUS O
	TURTLETAUB, BERTHA H
20761	RODRIGEZ, JOSE
20780	SIMS, THOMAS L
20794	OCCUPANT UNKNOWN,
20795	BRYSON, J P
	ROUNDPOINT, LOUISE
20858	MESA, E
20900	OCCUPANT UNKNOWN,
20905	JOHNSON, VANESSA
20934	ALDRIDGE, HELEN M
20950	BRYANT, LILLIE M
21166	JOHNSON, SARAH E
21274	RODRIGUEZ, SARA
21314	OCCUPANT UNKNOWN,
21381	BREEDS MARKET & LIQUOR
21386	OCCUPANT UNKNOWN,
21415	PALM LANE COGIC
21419	TURNER, DON
	TURNERS BOOKS & GIFTS
21425	CAJALCO FUNERAL HOME
0	WILEYS GIFT SHOP
21705	BARBER, ARTHUR
21830	MENDOZA, T
21871	FERENENDEZ, FRANK G
21885	OCCUPANT UNKNOWN,
21909	POWELL, IDA B
22695	KIRKUS, AL
22030	MIMOO, AL

# CAJALCO RD 2000 (Cont'd)

OCCUPANT UNKNOWN,
MCCULLOUGH, SEABRON
ORTIZ, ANGIE
STEPHENS, H L
STEPHENS, H L
NASH, N
OCCUPANT UNKNOWN,
MCANLIS, JOANN S
OCCUPANT UNKNOWN,
OCCUPANT UNKNOWN,
JUAREZ, JOSE R
CARDWELL, SHANNON
OCCUPANT UNKNOWN,
OCCUPANT UNKNOWN,
SELECT STEEL INCORPORATED
ARNOLD, PAUL
OCCUPANT UNKNOWN,
FANN, DAVID M
OCCUPANT UNKNOWN,
MAGANA, LOIS
CALIFORNIA TRUSS COMPANY

	CAUALOO ND	1333
13385	CANDIVI, ALBERTO	
13395	TOM, BEVERLY	
13440	VILLANUEVA, R A	
13515	GOUDEAU, GARY	
13521	CLARKSON, TROY D	
13535	MURDOCK, JUDITH	
13539	BELLEPERCHE, BRAD	
13570	SATHER, EDWARD T	
13580	ARIAS, RICK	
13586	RILEY, WILLIAM	
13681	HEDRICK, DIANA	
13833	EAKIN, J A	
13859	GARCIA, OSWALDO E	
16035	LAVERNE, OSCAR	
16111	FURMAN, PAUL C	
16265	NOTERMAN, RICHARD A	
16577	•	
17650	COUNTY FIRE STATION	
17679	LAKE MATHEWS FEED & PET SUPPLY	
	LAKE MATHEWS VIDEO	
	OCCUPANT UNKNOWNN	
	PAUL DANIELSON	
17770	OCCUPANT UNKNOWNN	
	WARTER, RICHARD A	
17805	STAKE, LOWELL F	
17831	OCCUPANT UNKNOWNN	
17853	ROIG, AMI	
17885	ARMSTRONG, KARIN A	
17895	STEFFEN, GEORGE E	
17911	GETZ, DANIEL F	
17940	GUNSING, WALTER	
17940	BONNETT, BARI Y	
17981	GAM ELECTRICAL & GENERAL CONTR	
18100	SNOW, MARION	
18160	OCCUPANT UNKNOWNN	
18164	SAUCEDO, R	
18168	OCCUPANT UNKNOWNN	
18174	HICKS, R L JR	
18178	SPINNATO, COREY D	
18180	NORRIS, PHILLIP A	
	·	
18184	OCCUPANT UNKNOWNN OCCUPANT UNKNOWNN	
18186		
18194	OCCUPANT UNKNOWNN	
18200	MCCLAIN, CHARLES G	
18210	FERNANDEZ, RAFAEL	
18220	CARPENTER, KATHY	
18260	FRY, G	
18270	WHITEHEAD, RICHARD A	
18276	SMITH, SUSAN	
18282	OCCUPANT UNKNOWNN	

CAJALCO RD 1995 (Cont'd)

10000	
18286	OCCUPANT UNKNOWNN
18300	OCCUPANT UNKNOWNN
18310	NEGRETE, ANGEL
18318	RYE, JAMES C
18550	SERRATO, ROBERTO
18800	CAJALCO NURSERY
19207	MARTIN, FANNIE L
19401	DUPUIS, STEVEN
	KLIMPEL, WILMER
19455	OCCUPANT UNKNOWNN
20050	BONILLA, S B
20211	ALVAREZ, C
20231	OCCUPANT UNKNOWNN
20253	MARTINEZ, F
20295	MARTINEZ, RENE
20337	GARCIA, EDGAR
20385	MYLAR, JEANNE
20401	ADKINS, BRUCE
	ADUSA LOCK & AUTOMOTIVE
00445	GONZALEZ, F N
20415	GONZALES, REGINO
20433	STEWART, C E
20443 20475	GONZALEZ, ROBERTO M
20475	BARFOOT, JENNIE R SERRANO, CARLOS
20493	OCCUPANT UNKNOWNN
20555	OCCUPANT UNKNOWNN
20601	OCCUPANT UNKNOWNN
20645	WALTER, ROBERT
20673	MANRIQUEZ, JAIME A
20680	CARMONA, CHRIS P
20701	PARRA, MIGUEL
20721	RAMIREZ, JESUS O
	TURTLETAUB, BERTHA H
20761	BIRDSONG, J
20780	HEMPHILL, C A
	JONES, DAVID
20794	MCCLOUD, JOHNNIE
	PATTERSON, MARY
20795	ROUNDPOINT, LOUISE
20810	OCCUPANT UNKNOWNN
20815	GUSTAFSON, JANE
20835	OCCUPANT UNKNOWNN
20845	GERMAN, ELMER W
20858	GEIGGAR, MELVIN
20900	WEBSTER, A
20931	TAYLOR, N
20934	ALDRIDGE, HELEN M
20950	OCCUPANT UNKNOWNN
21166	JOHNSON, SARAH

# CAJALCO RD 1995 (Cont'd)

04074	
21274 21314	,
	IVERSON, CHRIS BREEDS MARKET & LIQUOR
21381	WESTERN UNION
04.440	
21419 21425	WHITE, HATTIE M CALJALCO FUNERAL HOME
21425	WILEYS GIFT SHOP
21805	BRIVESCA, CARMEN
21830	OCCUPANT UNKNOWNN
21858	TORRES, ADOLFO
21860	OCCUPANT UNKNOWNN
21871	JOHNSON, WILLIAM
21885	CUMMINS, RICHARD
21909	POWELL, WILLIAM S
21962	OCCUPANT UNKNOWNN
22024	GALVAN, MANUEL
22050	OCCUPANT UNKNOWNN
22080	OCCUPANT UNKNOWNN
22095	SWEAT, CURTIS E
22113	OCCUPANT UNKNOWNN
22115	RANSON, WILLIAM
22120	OCCUPANT UNKNOWNN
22175	OUGZIN, MOHAMED
22180	OCCUPANT UNKNOWNN
22185	ELLIS, ALBERT W
22200	BISHOP, DONALD W
22290	CHAVEZ, RAYMOND L
22460	RODERICK, INGRID
22530	RAMSEY, EDGAR K
22675	KEELING, ROY A
22685	OCCUPANT UNKNOWNN
22695	KIRKUS, AL
22697	ORTIZ, ANGIE
22700	MCCULLOUGH, SEABRON
22761	HAMPTON, T
22765	STEPHENS, H L
22775	STEPHENS, H L
22779	OCCUPANT UNKNOWNN
22820	OCCUPANT UNKNOWNN
22840	HENSLEY, HAZEL
22920	GUARACHA, RUTH G
23031	OCCUPANT UNKNOWNN
23050	KEY, ESTRAL P
23051 23451	OLIVAREZ, LEONOR SCHNEIDER, C
23451	SMITH, ROBERT S
23455	OCCUPANT UNKNOWNN
23459	OCCUPANT UNKNOWNN
23665	CALIFORNIA TRUSS CO
2000	CALIFORNIA TROOG CO

	OAJALOO ND	1332
13395	TOM, B	
13521	CLARKSON, TROY D	
13570	SATHER, EDWARD T	
13586	RILEY, WILLIAM	
13681	HEDRICK, DIANA	
16035	LAVERNE, OSCAR	
16111	FURMANS BULLDOZERS	
16577	RUGA, JOE	
17650	RIVRSD CO FIRE BUS	
17679	JOHNSONS DISC NRSRY	
	LAKE MATHEWS FEED	
47770	REAL EST MERCHANTS	
17779	WARTER, RICHARD A	
17831	EDDINGS, RUTH	
17885	SMITH, KAREN	
17940	BEYER, V M	
17981	G A M ELECTRICAL	
18100	SNOW, MARION	
18168	GRIFFITH, LYNFORD	
18174	HICKS, R L JR	
18276 18300	CREGGER, WESLEY L AU, CHUC M	
18550	PINE HILL FARMS	
10000	RYE, NEAL	
	SERRATO, ROBERTO	
18800	CAJALCO NURSERY	
19401	H B RANCH	
13401	KLIMPEL, WILMER	
20211	ALVAREZ, C	
20253	MARTINEZ, F	
20200	ZAINOS, RODRIGO	
20295	ROBERTS, GAIL	
20401	ADKINS, BRUCE	
	ADUSA LOCK	
20433	STEWART, C E	
20572	PURIFOY, HORRIES	
20581	MODERN OFFICE TECH	
20645	WALTER, ROBERT	
20680	CARMONA, CHRIS P	
20701	PARRA, MIGUEL	
20721	CARILLO, TITO	
	HAMMONS, NORVELL	
	RAMIREZ, JESUS O	
20761	BIRDSONG, J	
	LACEY, LEROY	
20780	HEMPHILL, C A	
	JONES, DAVID	
20795	BURNETT, MICHAEL	
	ROUNDPOINT, LOUISE	
20810	KIDD, L	

CAJALCO RD 1992 (Cont'd)

20835	IRON MASTER
20845	GERMAN, ELMER
21110	
21166	JOHNSON, SARAH
21381	WESTRN UNION PCK UP
21425	WILEYS GIFT SHOP
21805	BRIVESCA, CARMEN
21830	MENDOZA, T
21909	POWELL, WILLIAM S
22024	GALVAN, MANUEL
22095	SWEAT, CURTIS
22120	WILLIAMS, LEE
22180	TRILLO, SANDRA
22185	WILSON, JOHNNA
22200	BISHOP, DONALD W
22460	RODERICK, INGRID
22695	KIRKUS, AL
22700	LOYD, VERNA
	MCCULLOUGH, SEABRON
	PAYNE, MONIQUE
	TILLMAN, LEE
22761	HAMPTON, T
22765	STEPHENS, H L
22840	HENSLEY, H
23031	ARNOLD, CARRIE
23113	MORONES WELDG&IRON
23451	SCHNEIDER, C
23453	SMITH, ROBERT S
23455	FANN, DAVID
23510	PERRIS LUMBER CO
23665	CA TRUSS CO

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

71307	AAAA	UU	
22024	GALVAN LORRAINE	657-9525	1
	GALVAN MANUEL	857-8525	
22050	XXXX	00	
22072	XXXX	00	
22080	SPEAR CHAS L	657-1540	9
22160	XXXX	00	
22175	XXXX	00	
22180	XXXX	00	
22480	RODERICK INGRID	663-5225	8
22630	NICOSIA CAROL A	657-8856	4
	NICOSIA FRANK JR	667-8858	
22876	XXXX	00	
22891	XXXX	00	
22687	JOHNSTON WOODROW	657-8124	3
22700	MCCULLOUGH SEABRON	657-6582	

Haines Criss-Cross Directory

CAJALCO RD		92370 CONT
22785	XXXX	00
22775	STEPHEN9 HARDY	857-1385 +6
22620	XXXX	00
22840	XXXX	00
23031	ARNOLD CARRIE	857-6259
23050	DICK CLIFTON	857-5506
23051	DELAGARZA A	943-2494 +6
23052	ADAM9 O L	943-1229 3
23113	XXXX	00
23264	XXXX	00
23280	XXXX	00
23330	XXXX	00
23451	SCHNEIDER EDW	943-1184 3
23463	9MITH ROBT 8	943-2880 4
23459	LARSON DONALD C	857-8865
	LARSON MARY R	857-8685
23471	RITCHIE DARRELL	657-1516 2
23473	VADASZ WM	857-4785 5
23510	HERNANDEZ ANDREW L	857-5583 6
23685	CA TRUSS CO	657-7491 5
	UPTONA ODONNELL	657-3826
食	18 BU9 138 RE9	16 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

### CAJALCO RD 1979

4 22080 SPEAR CHARLES L 657-1540- 22160 PEARSON RUTH M 657-2622 22175 SINCLAIR KENNETH 785-5524 22180 WILLIAMS M C 657-1381- 22460 RODERICK INGRID 653-5225 22530 XXXX 00 22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	8 +9
7 22160 PEARSON RUTH M 657-2622 22175 SINCLAIR KENNETH 785-5524 22180 WILLIAMS M C 657-1381- 22460 RODERICK INGRID 653-5225 22530 XXXX 00 22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	8 +9
22175 SINCLAIR KENNETH 785-5524 22180 WILLIAMS M C 657-1381- 22460 RODERICK INGRID 653-5225 22530 XXXX 00 22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	8 +9
22180 WILLIAMS M C 657-1381- 22460 RODERICK INGRID 653-5225 22530 XXXX 00 22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	8
6 22530 XXXX 00 22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	8
22675 EVANS BARBARA P 657-2242 22700 MCCULLOUGH SEABRON 657-6592	
22700 MCCULLOUGH SEABRON 657-6592	
22700 MCCULLOUGH SEABRON 657-6592	
	6
6 22775 XXXX 00	
8 22840 MATLAND MAXINE-REV 657-3493	7
5 23031 ARNOLD CARRIE 657-6259	
* CARRIES HSE BUTY 1 657-8034	8
5 23050 DICK CLIFTON 657-5505	
23052 XXXX 00	
23113 OLIVAREZ GUADALUPE 657-5416-	+9
23246 REBB TOM A 657-7792-	+9
23264 XXXX 00	
23280 XXXX 00	
5 23330 ROSSER RONALD L 657-2311	8
23451 VANHAUTE DAVID 657-2062-	+9
23453 WALKER CLIFFORD 657-3717	5
23459 LARSON DONALD C 657-6665	
23471 VADASZ WM 653-8825	7
8 23665* UPTON&ODONNELL 657-3828	
★ 15 BUS 97 RES 23 NEW	

<u>Source</u>

Haines Criss-Cross Directory

### CAJALCO RD 1974

+4	22160	PEARSON RUTH M	657-2622	
	22180	VENABLE GEO H	657-5944	
	22460	LUJAN FRANK	657-6356	
	22530	UMIPEG ERLINDA	657-2700+4	
	22675	EVANS BARBARA P	657-2242	2
	22700	CAJALCO MOTEL		Sec.
	22775	COLLINS GABRIEL	657-4052	
	23031	ARNOLD CARRIE	657-6259	
		CARRIES HS OF BTY		
	23050	DICK CLIFTON	657-5505	
	23052	ADAMS G L	657-7226+4	
	23113	MCFACDEN R H	657-3852	
	23264	XXXX	00	
4	23320	COOKSEY ELMER	657-2370+4	
	23451	GUINN CONNIE	657-3785+4	2
		LAMPERT MAX		-
	23453	MATHEWS DOUGLAS	657-6126+4	
	23459	LARSEN DONALD C	657-6665	
	236654	UPTONEODONNELL	657-3828	
		13 BUS 67 RES		

# APPENDIX E REGULATORY AGENCY RECORDS





## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

#### RELEASE OF RECORDS RESPONSE

June 22, 2020

Service Request No: 47970

AEI Consultants 1773 W. Evergreen St. Rialto, CA 92377 Attn: Robert Ibarra

Your request concerning **Hazardous Materials Management Records** has been received and a file search has been conducted. The appropriate action has been taken.

Site Address	City	Records Found	
23031 & 23051 Cajalco Rd.	Perris	☐ YES ☒ NO	
THIS IS NOT AN INVOICE	<b>Estimated Cost</b>	\$0.00	

If no records are found, no further action will be taken.

If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment. Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

\*\* There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional page \*\*Records will not be made available until this fee is paid\*\*

Other fees may apply

Note: Additional time for processing may be required

Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909

Ph: (951) 358-5055 Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

#### STEVE VAN STOCKUM, DIRECTOR

#### June 22, 2020

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has closed all of our offices to the public and requested that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to response via US Mail once the pandemic has rectified.

During this time records will be provided in four different ways after fees are paid.

- 1) Email Only small files no larger than ¼ inch qualify
- 2) US Mail files that are appropriately sized for mailing will qualify
- 3) USPS / FedEx larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense
- 4) Pick Up By appointment only

For questions please call (951) 358-5055 or visit our website for information www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055

Ph: (951) 358-5055 Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

Register Login



# Assessor - County Clerk - Recorder Riverside County, CA

HOME

PROPERTY SEARCH

E-FORMS

CONTACT US

ACR HOME

ВАСК	VIEW TAX INFO	VIEW SIMILAR SALES	VALUE HISTORY	PROPERTY REPORT
------	---------------	--------------------	---------------	-----------------

# General Information

Property Address	23051 CAJALCO RD PERRIS, CA 92570
Assessment No. (PIN)	317140028
APN (GeoCode)	317140028
Property Type	Single Family Dwelling
TAG	098-055 VAL VERDE USD
Acreage	2.42
Doing Business As	

#### **Legal Description**

2.42 ACRES M/L IN POR SW 1/4 OF SEC 12 T4S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS TownshipN 4 Acres 002.42 M/L Section 12 Portion 1/4 Range 04 PortionDirection S RangeDirection W



### Transfer History

Date	Document #	Sale Price
3/28/2002	2002-0159771	\$215,000
7/11/2001	2001-0317985	\$0
7/11/2001	2001-0317983	\$0
2/16/1988	1988-0039577	\$0
3/1/1977	1977-0000211-C	\$0
3/1/1977	1977-0000211-C	\$0

### Buildings

Building 1

	Floor Areas	Structural Elements		Units/Costs	
DE	SCRIPTION	TYPE	GROSS	FINISHED	CONSTRUCTION
Ma	ain Dwelling	Ground	1540.00	1540.00	Wood or Light Steel (D)
At	tached Garage	Ground	528.00	528.00	Wood or Light Steel (D)

Address

23051 CAJALCO RD

Grade

Single Family Dwelling

Year Built

1978

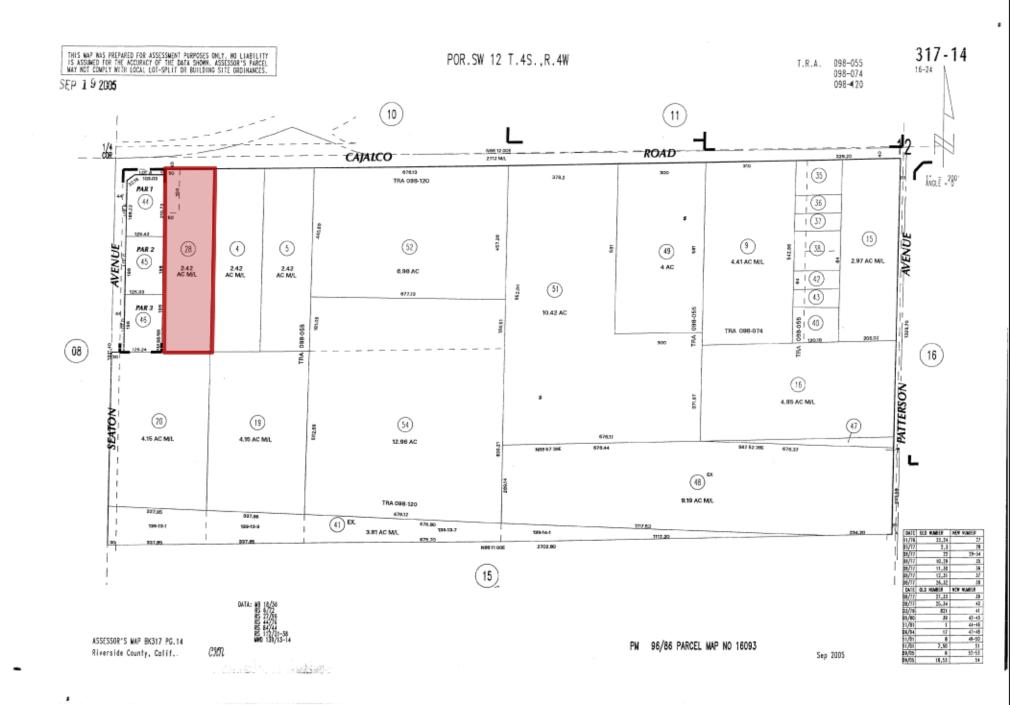
**Total Area** 

2068.00



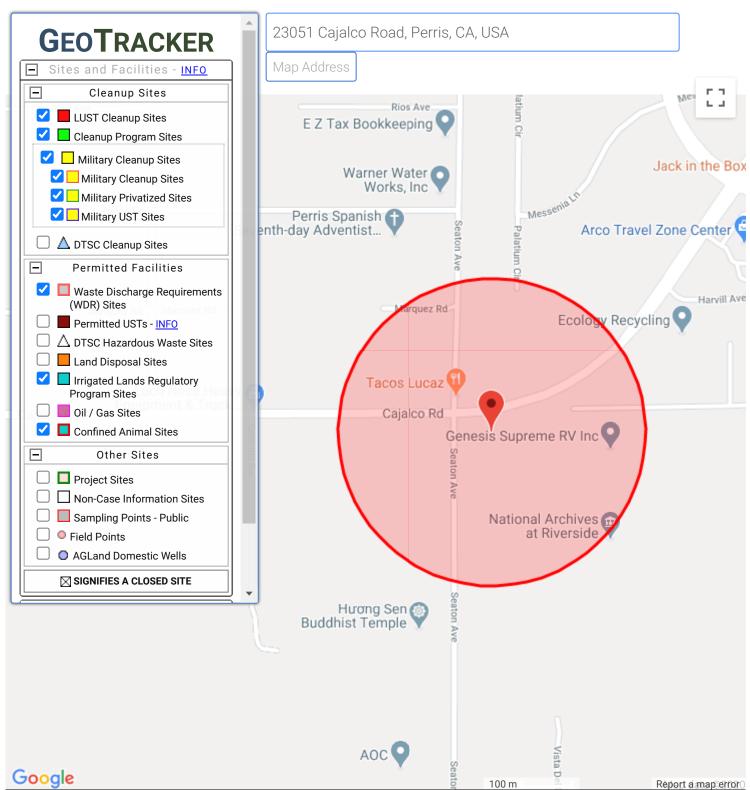
Copyright 2020 by Aumentum Technologies

Terms Of Use Privacy Statement CR1



: :

6/8/2020 GeoTracker





Jared Blumenfeld
Secretary for
Environmental Protection

## **Department of Toxic Substances Control**

Meredith Williams, Ph.D., Director 1001 "I" Street P.O. Box 806 Sacramento, California 95812-0806



Gavin Newsom
Governor

## **Facility Search Results**

#### **Selection Criteria:**

Facility:

Search on: Physical Address

Street: cajalco
City: perris
Zip: 92570

Status: Active and Inactive

Sort Direction: asc

Sorted By: EPA ID

**Records Found: 26** 

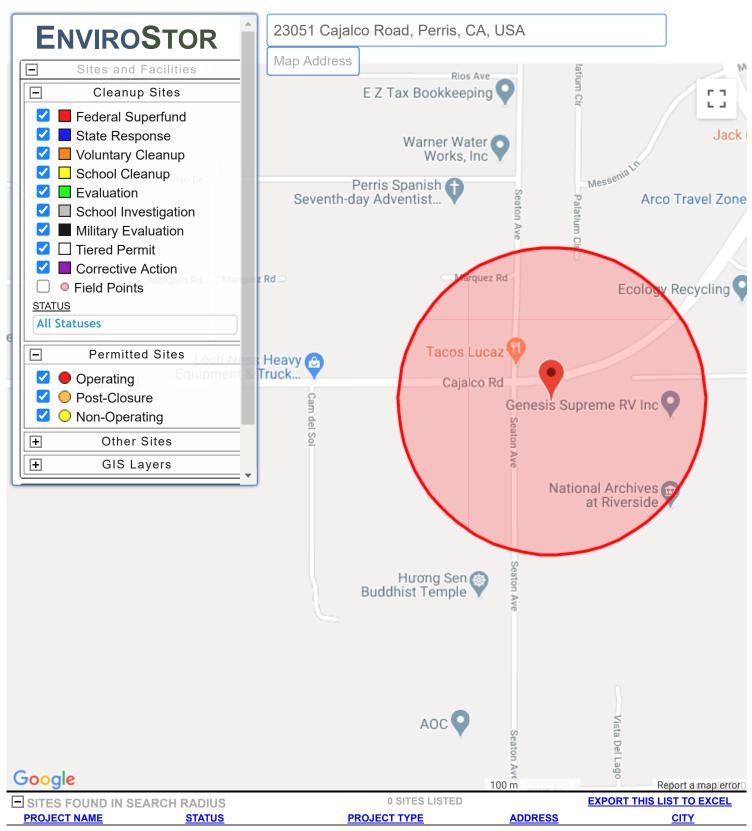
EPA ID Number	Name	Address	City	Zip
CAC001362160	HUD INTOWN PROPERTIES	22180 CAJALCO RD	PERRIS	925700000
CAC002101808	INTOWN PROPERTIES INC/HUD	20835 CAJALCO RD	PERRIS	925700000
CAC002272457	LESTER BALDWIN	21020 CAJALCO RD	PERRIS	925700000
CAC002566553	I SAKIOKA LLC	18300 CAJALCO RD	PERRIS	92570
CAC002579899	VERIZON CALIF INC	SE CORNER OF CAJALCO & BROWN ST	ST PERRIS	92570
CAC002614252	BECKY GETZ	17911 CAJALCO RD	PERRIS	925709104
CAC002643267	TC CONSTRUCTION	23453 CAJALCO RD	PERRIS	92570
CAC002659053	RYDER TRUCK RENTAL INC	SE CORNER CAJALCO RD WOOD RD	& PERRIS	92570
CAC002694590	COUNTY OF RIVERSIDE	22700 CAJALCO RD	PERRIS	92570

CAC002826456	LOUIS LAWRENCE	17662 CAJALCO RD.	PERRIS	92570
CAC002826457	LOUIS LAWRENCE	17662 CAJALCO RD.	PERRIS	92570
CAC002871256	METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA	DAY STREET & CAJALCO ROAD	PERRIS	92570
CAC002923813	MCANLIS, JOANN	22820 CAJALCO ROAD	PERRIS	92570
CAC003000502	WARNER WATER WORKS INC.	23320 CAJALCO ROAD	PERRIS	92570
CAL000070504	ADUSA	20401 CAJALCO RD	PERRIS	925700000
CAL000139275	CALIFORNIA TRUSFRAME LLC	23665 CAJALCO RD	PERRIS	925700000
CAL000286469	AAA EGG FARMS PULLET RANCH	18310 CAJALCO RD	PERRIS	92570
CAL000331931	ARCO TRAVEL ZONE	23261 CAJALCO EXPY	PERRIS	925709842
CAL000342625	LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS	23129 CAJALCO RD	PERRIS	925707298
CAL000343988	TC CONSTRUCTION COMPANY INC	23453 CAJALCO RD	PERRIS	925708435
CAL000357389	ECOLOGY AUTO PARTS INC	23332 CAJALCO RD	PERRIS	925707252
CAL000405975	WARNER WATER WORKS INC	23320 OLD CAJALCO RD	PERRIS	92570
CAL000406450	BEN CLYMER'S THE BODY SHOP PERRIS INC DBA TIFFANY COACH BUILDING	23129 CAJALCO RD	PERRIS	92570
CAL000428399	ECOLOGY RECYCLING SERVICES LLC	23332 CAJALCO RD	PERRIS	92570
CAL000428623	GENISIS SUPREME RV INC	23129 CAJALCO RD	PERRIS	92570
CAL000452374	SPEEDY LUBE LLC	23261 CAJALCO RD	PERRIS	92570

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 06/08/2020

6/8/2020 EnviroStor Database



# APPENDIX F OTHER SUPPORTING DOCUMENTATION





More Info | Help | ©



6/8/2020 NPMS Public Viewer



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Sampling Other:

#### PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please co	omplete the following qu	uestionnaire to the hest	of your knowledge.	
SITE INFORMATION	mprese sac years and qu		y your tack money	
Street Address(es)/Location: 23051 C	ajalco Road			
City: Perris	County: Riverside	State: CA	Zip: 92570	
Parcel Number(s): 317-140-028				<b></b>
Contact	Name	Phone Number Y	rs. Associated w/Site	
Owner:				perior.
Site Contact:				
Key Site Manager: NA				
Previous Owners, Operators And/or Occupants:	A			
PROPERTY USE AND SPECIFICA	ATIONS			
Residential □ Office/Retail □ Ind	ustrial   Vacant La	and □ Agricultural	☐ Other:	
Provide all known current/former addr	-			
Are there any plans for site redevelopmental Property Size (acres): 2. 4.2	nent or change in us	se? □ No 💆 Yes I	f yes, describe:	perty in escrow
Total Property Size (acres): 2. 4.2	acces Electricity	y Provider:	To develop	industrial huilding
Number of Buildings: 2	Heating S	System Fuel Source(	s): 9 a 5 (0	in viring
Building Size(s) (SF): N A	Gas Provi	ider:	905 (0	
Original Construction Date(s): N	Cooling S	ider: System Power Sourc	e: NA	
Date(s) of Renovation(s): N A	Potable W	Vater Source/Provid	er: NA	
Number of vacant units: NA		Sewer Provider:	Diamond (0)	ist.
Any waste water discharge at the site?	Septic Tank/Lea			
None PROPERTY HISTORY				
Current and Previous Occupant(s)	Years of occupancy	Brief description o	f on-site operations	
Edvard Merado	18 yrs.	semytruck	parquing	
Has the subject site ever been occupied	by the following?			
☐ Dry Cleaner ☐ Gas Station	☐ Printing Facil	lity	cturing Facility	
If yes, provide years of occupancy:	NA		J	
Have any previous investigations been	performed at the sul	bject property? N	No □ Yes	
If Yes, are copies available? ♠ No ☐ Y	es	,		
If Yes, what type: □ Phase I ESA □ P	nase II   Asbestos	s Survey   Lead Pa	int Survey □ Radon	

#### ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, either current or former, on the subject site?

Environmental Condition/Issue	Response Environmental Condition/Issue	Response			
Aboveground Storage Tanks (ASTs)	No □ Yes Polychlorinated Biphenyls (PCBs)	the No □ Yes			
Underground Storage Tanks (USTs) Hazardous/Toxic	□ No to Yes Electrical Transformers	No □ Yes			
Hazardous/Toxic Substances/Chemicals	No □ Yes Hydraulic Lifts	No □ Yes			
Chemical Spills/Releases	to No □ Yes Elevators	No □ Yes			
Dump Areas/Landfills	No □ Yes Asbestos	No □ Yes			
Waste Treatment Systems	No □ Yes Lead-Based Paint	No □ Yes			
Wastewater Discharges	№ No □ Yes Oil/Gas Wells	No □ Yes			
Floor Drains, Sumps, Clarifiers/Oil Water Separators	∑ No □ Yes Flooding, Leaks, Other Water     Intrusion	No □ Yes			
Pits, Ponds, Lagoons	No □ Yes Environmental Permits	D No □ Yes			
Stained Soil, Stressed Vegetation	No □ Yes Environmental Cleanups	No □ Yes			
Pesticide/Herbicide Use	No ☐ Yes Water Damage, Mold	No □ Yes			
OTHER ENVIRONMENTAL CONDITIONS					

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? \(\textstyle \text{No}\) \( \substyle \text{ Yes} \) If yes, provide brief explanation.

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 □ Yes If yes, provide brief explanation.

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 🗆 Yes If yes, provide brief explanation.

#### SIGNATURE INFORMATION

Person completing questionnaire:

Title/Affiliation to property:

OWNE

Number of years associated with property: 18 // 5.

Date:

6-12-2020

#### SITE VISIT INFORMATION

- · A person knowledgeable of current property use/business operations should be present during the site visit.
- · Access to a percentage of units should be provided as requested by the field professional.
- · Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number: 423207 Return via Fax:

Project Manager: Robert Ibarra Return via Email: ribarra@aeiconsultants.com

# APPENDIX G QUALIFICATIONS



#### Robert Ibarra – Project Manager, Due Diligence

B.S. – Environmental Science, San Diego State University (SDSU)

Mr. Ibarra provides his expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large and small scale industrial, commercial, multi-tenant residential, and rural properties.

Project experience for Mr. Ibarra includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

Mr. Ibarra worked as an SDSU Ambassador for three years during his time at SDSU providing continued excellent customer service. As a Due Diligence Project Manager, he provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the California and Nevada areas.



#### Edna M. Picciolini - National Client Manager

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Ms. Picciolini has 22 years of environmental consulting experience. Audits. responsibilities have included coordinating Phase I Environmental Site Assessments (ESA) and Industrial Hygiene operations and managing national client accounts for sites throughout the United States, Canada and Mexico. Ms. Picciolini has produced several national client report formats for Phase I ESAs, as well as NEPA reports. She has prepared a Quality Assurance/Quality Control (QA/QC) database to track the report writing performance of internal staff. Her experience includes writing proposals, overseeing project budgets, invoicing, and reviewing Health and Safety Plans, Phase I ESAs, Asbestos and Lead Survey Reports, reviewing and writing Federal Communications (FCC) NEPA Compliance Checklists and FCC Environmental Assessments (EAs), and performing Phase I ESAs, asbestos surveys, mold inspections, hazardous materials surveys and compliance audits. She has been responsible for overall QA/QC of Phase I ESAs, Phase II ESAs, and Asbestos Surveys for multiple clients and portfolios. Ms. Picciolini has performed and managed Phase I ESAs on varied property types including retail shopping centers, commercial office buildings, high-rise structures, medical clinics, medical office buildings, manufacturing sites, industrial/warehouse structures, gas stations, automotive service stations, marinas, retail strip malls, multi-family residential buildings, railroad yards, airports, bulk oil storage terminals, cemeteries, funeral homes, and vacant parcels.

Ms. Picciolini's experience also includes FESOP and Title V air permitting, air emissions inventories, and a thorough knowledge of Comprehensive Environmental Response, Compensation, and Liability Act issues and reform options; Illinois Responsible Property Transfer Act (IRPTA) applicability; Risk Management Planning (RMP); Resource Conservation and Recovery Act (RCRA); Emergency Prevention and Community Right-To-Know Act (EPCRA) regulations; asbestos surveys; mold surveys; hazardous materials surveys, and project management.

Ms. Picciolini has a thorough knowledge of health and safety issues and regulations. She has provided Occupational Safety and Health Administration (OSHA) Asbestos Awareness Training to clients and in-house personnel, and has provided mentoring and training to junior staff. She has successfully managed and/or completed numerous multi-site portfolios within project budgets and under strict deadlines.



Project experience for Ms. Picciolini includes:

- GMAC Commercial Mortgage Corporation Managed many multi-site portfolios of Phase I ESAs including healthcare, and emissions testing facilities throughout the State of Illinois. These projects were performed for re-financing purposes and identified recognized environmental conditions (RECs) associated with these sites. Provided client consultation regarding next steps for Phase II ESAs.
- Confidential Client Managed major telecommunications account that involved over 1,300 projects, including FCC Checklist reports, FCC EAs, Phase I ESAs, and Phase II investigations, including asbestos surveys.
- GuernseyBel Conducted air emissions inventory and completed the Illinois Environmental Protection Agency annual emissions summary report for a regional food topping manufacturer.
- Confidential Client Completed desktop reviews of prior environmental reports, historical record reviews and database reports for 950 properties. Risk analysis of each property was performed, with information summarized in an access database. Calculated worst case environmental liability loss.
- Confidential Client Maintained monthly reporting requirements for an active site remediation system. Activities include submitting wastewater effluent reports in connection with the industrial waste permit for an on-site remediation system.
- Confidential Client Performed compliance reviews for a national drugstore's distribution warehouse facilities and an equipment rental company in Illinois, Wisconsin, and Indiana. Responsibilities included determination of compliance status and developing company-wide compliance manual.
- Confidential Client Prepared EAs pertaining to flood plain, wetland, archaeological, and historical issues. Acted as liaison between local telecommunications clients and United States Army Corps of Engineers, Natural Resources Conservation Service, State Historic Preservation Agency, and local agencies.
- LaSalle Investment Management: Managed multiple Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States and Canada for purchase and sale. Inspections were performed to current ASTM Standards.
- Military Housing Conducted Mold Surveys in the southeast to support the privatization of base housing.
- Client Management: Various Managed multiple portfolios of Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States, Mexico and Canada for purchase, sale and refinances. Inspections were performed to current ASTM Standards. Performed staff training, prepared report formats, project management, staff assignments, report reviews, and client communications throughout the projects. Ensured projects



were performed within budget and timelines. Communicated updates to the client and provided consultation regarding next steps. Oversaw Phase II proposals and completion of Phase II ESAs. Analyzed subsurface data to determine if a reported release had occurred and next steps. Prepared or reviewed Health and Safety Plans for each project determining whether various safety issues were adequately addressed for on-site staff performing assessments.

- Walgreen Co. Oversaw Due Diligence Services for a National Retail Drug Chain Account. Duties included training staff, overseeing all reporting, tracking, maintaining, developing, and providing training to the account. Oversaw project proposals, budgets, client contacts and updates, as well as made sure client performance standards were met. Sites were located throughout the United States and Puerto Rico.
- Confidential Client Performed a Visual Survey for suspect microbial growth on drywall, which included cuts to drywall throughout the structure. The Survey was performed for an insurance carrier to determine if the moisture infiltration was occurring in several areas, or was isolated to one portion of the building.
- Equity Prepared an Asbestos and Hazardous Material Survey for a defunct power plant. Oversaw basement dewatering, hazardous material identification removal, and asbestos abatement contractors throughout the project, which spanned over one year and was valued at over \$3 million in total cost. Oversaw obtaining de-watering permits from the local municipalities, as well as compliance with local, state and federal regulations throughout the project.
- **Lillibridge Healthcare Services**, **Inc.** Provided OSHA Asbestos Awareness Training to maintenance personnel and established a Corporate Asbestos Management Plan for a healthcare property management company.
- **Albertson's** Performed an Asbestos and Hazardous Material Survey for a defunct bakery building slated for demolition. Provided detailed reporting and drawings for asbestos removal cost estimates.

#### SPECIALIZED EDUCATION

Site Remediation 40 Hour HAZWOPER Training Construction Safety 10 Hour OSHA Training Confined Space Training



# APPENDIX H LIST OF COMMONLY USED ABBREVIATIONS



#### UNITS

μg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

#### **ABBREVIATIONS AND ACRONYMS**

ABBREVIATIONS AND ACKONYMS			
ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	0&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
ВТЕХ	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	РСВ	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
СОС	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound