

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

# Patterson Avenue Riverside County, California 92570

Prepared for:

Bridge Investment Group 111 East Sego Drive Suite 400 Salt Lake City, California 80470

Prepared by:

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#### **Executive Summary**

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in an unincorporated area of Riverside County, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site for industrial use. The Site is located on the west side of Patterson Avenue and comprises approximately 5.15 acres. The Site is relatively flat with an elevation of approximately 1,523 feet above mean sea level (msl) and a slight slope to the east northeast.

The Site was historically undeveloped vacant land as early as 1901 and remained undeveloped until the present. Based on aerial photographs, the Site was used for truck and trailer parking purposes since 2009.

The Site is currently unpaved undeveloped vacant land and the Site is predominantly used to park trucks and trailers. It was noted that Cluma Truck Training & Rental Company also occupies the Site. An office trailer was used by Cluma on the north portion of the Site. It appears that minor truck repair and services are conducted under a shade structure on the north portion of the Site. Two, 55-gallon drums and approximately ten, 5-gallon containers of what appeared to be fresh oil and used oil was observed near the truck maintenance area inside a trailer. HMC was unaccompanied during the Site visit. Observable staining or spills was not identified at the Site in the areas that was inspected.

The Site is located within an unincorporated area of Riverside County and is in an area zoned for Light Industrial (LI) and is bound:

- on the north by a residential building, undeveloped vacant land, and by California Trus Frame facility (23447 Cajalco Road);
- on the east by Patterson Avenue beyond which is undeveloped vacant land;
- on the south by undeveloped vacant land; and,
- on the west by undeveloped vacant land.

Key findings of this Phase I ESA are as follows:

- The Site was historically undeveloped vacant land as early as 1901 and remained undeveloped until the present. Based on aerial photographs, the Site was used for truck and trailer parking purposes since 2009. Historical activities at the Site do not constitute an REC;
- The Site is currently unpaved undeveloped vacant land and is predominantly used to park trucks and trailers. It was noted that Cluma Truck Training & Rental Company also occupies the Site. An office trailer was used by Cluma on the north portion of the Site. It appears that minor truck repair and services are conducted under a shade structure on the north portion of the Site. Two, 55-gallon drums and approximately ten, 5-gallon containers of what appeared to be fresh oil and used oil was observed near the truck maintenance area inside a trailer. HMC was unaccompanied during the Site visit. Observable staining or spills was not identified at the Site in the areas that was inspected. No evidence of current RECs was noted from the Site operations; and,
- The Site is located in an area that has had been undeveloped vacant land. There were no facilities in the Site vicinity that would be considered a threat to the Site. This ESA has found no evidence of off-site facilities that have impacted the Site.

#### Conclusions

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines.

• There were no RECs, CRECs, HRECs and environmental issues found as part of this assessment.

#### Recommendations

Given the findings of this ESA, we have no recommendations for any further investigation at the Site.

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### Patterson Avenue, Riverside County, California

#### 1. INTRODUCTION

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in an unincorporated area of Riverside County, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site for industrial use. The Site is located on the west side of Patterson Avenue and comprises approximately 5.15 acres. The Site is relatively flat with an elevation of approximately 1,523 feet above mean sea level (msl) and a slight slope to the east northeast.

#### 1.1. Objective

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

A Recognized Environmental Condition "means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM Standard Practice E1527-13). Performance of a Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions in connection with a property, within reasonable limits of time and cost.

All Appropriate Inquires (AAI) as defined in the Final Rule (40 CFR, Part 312), must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, is to identify releases and threatened releases of hazardous

substances, which cause or threaten to cause the incurrence of response costs. The U.S. Environmental Protection Agency (EPA) has stated that ASTM Standard E-1527-13 is consistent with the Standards and Practices for AAI, and is compliant with the statutory criteria for AAI.

#### 1.2. Scope Of Services, Methodology and Limitations

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

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

- A site walk to document the current condition of the Site and neighboring facilities.
- Review of a regulatory database report.
- Interviews with the current Owner and purchaser of the Site.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.
- On-line research and file review requests concerning the Site and suspect off site sources at the State of California Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC) websites.
- Review of prior reports prepared for the Site.
- Review of files maintained by the County of Riverside.
- Preparation of this report of findings.

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

#### 2. SITE DESCRIPTION

#### 2.1. Site Setting

The Site is located on the west side of Patterson Avenue and comprises approximately 5.15 acres. The Site is relatively flat with an elevation of approximately 1,523 feet above mean sea level (msl) and a slight slope to the east northeast.

The Site is located within an unincorporated area of Riverside County and is in an area zoned for Light Industrial (LI) and is bound:

- on the north by a residential building, undeveloped vacant land, and by California Trus Frame facility (23447 Cajalco Road);
- on the east by Patterson Avenue beyond which is undeveloped vacant land;
- on the south by undeveloped vacant land; and,
- on the west by undeveloped vacant land.

Southern California Edison Company (SCE) and Southern California Gas Company will provide gas and electric services to the Site. Water and sewer services will be provided by Eastern Municipal Water District.

#### 2.2. Regional Geology and Hydrogeology

The Site is situated within the San Jacinto Basin and is located within Perris Valley sub-area of San Jacinto Valley Groundwater Basin. The San Jacinto Groundwater Basin underlies San Jacinto, Perris, Moreno, and Menifee Valleys in western Riverside County. This basin is bounded by the San Jacinto Mountains on the east, the San Timoteo Badlands on the northeast, the Box Mountains on the north, the Santa Rosa Hills and Bell Mountain on the south, and unnamed hills on the west. Lake Perris is located in the eastern part of Perris Valley. The valleys are drained by the San Jacinto River and its tributaries. Average annual precipitation ranges from 10 to 18 inches.

The San Jacinto Groundwater Basin contains sediments that have filled valleys and underlying canyons incised into crystalline basement rock. The valley fill deposits are generally divided into younger and older alluvium. Maximum depths of valley fill reach about 900 feet in the western and northern parts of the basin, but may exceed 5,000 feet in the eastern part of the basin between the Casa Loma and Claremont faults. Confined groundwater is found in the eastern part of the basin between the Casa Loma and Claremont fault. According to the information from the California Department of Water Resources

https://geotracker.waterboards.ca.gov/esi/uploads/geo\_report/5951995134/T0605902136.PDF

the depth to ground water is reported approximately 200 feet bgs and it flows towards east / northeast.

#### 3. USER PROVIDED INFORMATION

The User of this report is Bridge Investment Group (Bridge) and their investors and lenders. We were able to interview Mr. Paul Jones of Bridge regarding their knowledge and information regarding the Site. Mr. Jones indicated that his firm had no prior knowledge or unique information regarding the Site and was unaware of any litigation, or remedial actions at the Site or any Land Use Restrictions. Mr. Jones indicated that he has not received any prior environmental reports. Mr. Jones indicated that they are paying fair market value for the Site.

#### 3.1. Title Records

A Preliminary Title report was not provided to HMC for review.

#### 3.2. Owner Knowledge

We were not able to interview the owner and/or its representative.

#### 3.3. Site Occupant Knowledge

We were not able to interview Site occupants. Individuals knowledgeable pertaining to the Site activities were not encountered during HMC's Site visit.

#### 3.4. Environmental Liens or Activity and Use Limitations

We are not aware of any land use restrictions regarding the Site.

#### 4. SITE USE AND HISTORY

Past usage of the subject site was assessed through a review of historical aerial photographs, topographic maps and an EDR search of city directories and prior reports. Review of the Sanborn Map collection indicates that Sanborn Maps were not produced for the Site. We also reviewed previous environmental assessments as described in Section 5.

#### 4.1. Aerial Photograph Review

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

- 1938-1967 The photographs from this period shows the Site and the adjoining areas to the north, south and west as undeveloped vacant land. The adjoining area to the east across Patterson Avenue is undeveloped.
- The photographs from this period shows the Site and the adjoining areas to the south and west as undeveloped vacant land. The adjoining area to the north comprises undeveloped vacant land and residential buildings. The adjoining area to the east across Patterson Avenue is undeveloped.
- The photographs from this period shows the presence of trucks and trailers on the west portion of the Site. The adjoining areas to the south and west remains undeveloped vacant land. The adjoining area to the north comprises undeveloped vacant land, residential buildings and an industrial facility. The adjoining area to the east across Patterson Avenue remains undeveloped.

#### 4.2. Topographic Maps

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall site history. No specific information was obtained beyond that seen in the aerial photographs for the Site.

#### 4.3. Sanborn Maps

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

#### 4.4. EDR City Directory Review

EDR performed a search of the City Directory records for the Site address at approximately fiveyear intervals. The City Directory did not contain any listings for the Site. The areas north of the Site appeared to be occupied by individual residents since 1976.

#### 4.5. County of Riverside

A review of the County of Riverside Planning Department files indicated that the Site was zoned Light Industrial (LI). Since the Site is and was historically undeveloped, Building Department and Riverside County Department of Environmental Health (RCDEH) did not have any records..

#### 4.6. Summary

The Site was historically undeveloped vacant land as early as 1901 and remained undeveloped until the present. Based on aerial photographs, the Site was used for truck and trailer parking purposes since 2009.

#### 5. PRIOR INVESTIGATIONS

Previous Phase I Environmental Site Assessment reports were not provided to HMC for review.

#### 6. SITE RECONNAISSANCE

Mr. Bahman Rohanizadeh of HMC conducted a Site and Site Vicinity reconnaissance of the Site on January 13, 2022 in order to identify visible evidence of RECs of concern at the Site and to assess possible conditions off Site that may impact the Site. HMC was unaccompanied during the Site visit.

The Site is currently unpaved undeveloped vacant land. It appears that the Site is predominantly used to park trucks and trailers. It was noted that Cluma Truck Training & Rental Company also occupies the Site. An office trailer was used by Cluma on the north portion of the Site. It appears that minor truck repair and services are conducted under a shade structure on the north portion of the Site. Two, 55-gallon drums and approximately ten, 5-gallon containers of what appeared to be fresh oil and used oil was observed near the truck maintenance area inside a trailer. Observable staining or spills was not identified at the Site in the areas that was inspected.

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

Description and Use of Site:	The Site is currently unpaved undeveloped vacant land. It appears that the Site is predominantly used to park trucks and trailers.
Underground and Aboveground	There are currently no USTs or ASTs reported at the Site.
Storage Tanks:	

Hazardous Materials,	Two, 55-gallon drums and approximately ten, 5-gallon containers of what
Hazardous Wastes or	appeared to be fresh oil and used oil was observed near the truck
Petroleum Products:	maintenance area inside a trailer on the north portion of the Site.
Drains, Drain lines	There are no drainage features present on the Site.
and Sumps:	
Pits, Ponds, Lagoons	No ponds, pits or lagoons were observed at the Site.
Industrial	Industrial wastewater is not presently generated at the Site.
Wastewater:	
Stains:	No stains were observed at the Site.
Wells:	There are no water wells, monitoring wells or oil/gas wells were identified
	at the Site.
Transformers:	No transformer was observed at the Site.
Other Features:	No other features of concern were noted during the Site walk.

There were no RECs noted from the current use of the Site.

#### 6.1. Site Vicinity

The Site is located within an unincorporated area of Riverside County and is in an area zoned for Light Industrial (LI) and is bound:

- on the north by a residential building, undeveloped vacant land, and by California Trus Frame facility (23447 Cajalco Road);
- on the east by Patterson Avenue beyond which is undeveloped vacant land;
- on the south by undeveloped vacant land; and,
- on the west by undeveloped vacant land.

The Site vicinity consist of undeveloped vacant land, residential and light industrial businesses. No nearby properties were identified that appeared to pose a concern to the Site from a visual basis.

#### 7. REGULATORY AGENCY DATABASE RESEARCH

Regulatory agency database information was obtained from a standard radius Site Assessment (ASTM) report by Environmental Data Resources, Inc. The center of the search was in the approximate center of the Site. Search distances for specific databases were one-quarter to one

mile as specified in the ASTM 1527-13 standard. The database search includes over 70 federal, state, local, and proprietary records.

A complete copy of this report is included in Appendix B.

#### 7.1. Database Records Concerning the Target Property

The Site is not listed in the regulatory database report.

#### 7.2. Database Records Concerning the Site Vicinity

A review of the EDR Radius Map database search was conducted to assess potential off Site facilities that could be contributing hazardous substances to the Site and represent an REC. In review of the many entries on the database, we reviewed the following factors that affect the ability of a facility to affect the Site:

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

There are no facilities judged using these factors. There are no listing for adjoining properties.

#### 7.3. Orphan Sites

Orphan Sites are those properties that are included on various agency lists, but for which the records do not have sufficient address information for the database program to map the site. None of the addresses listed were close enough to be of concern.

#### 7.4. Summary of Off Site Issues

The Site is located in an area that was historically undeveloped. While there are facilities located in the Site vicinity that used hazardous substances, none were close enough or in the correct orientation to be considered a threat to the Site. There were no RECs from off Site activity in our judgment.

#### 7.5. Tribal Records

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

#### 7.6. Oil and Gas Wells

The State of California Geologic Energy Management Division online mapping website was reviewed for the location of active, plugged, or abandoned oil wells in the vicinity of the Site. There was no record of oil wells on Site or in the immediate Site vicinity.

#### 7.7. State of California

The State of California Geotracker and EnviroStor websites were also reviewed for information on potential on or off site facilities that are being investigated or remediated under either RWQCB or DTSC oversight. The Site was and adjoining properties were not listed in the Geotracker and EnviroStor databases. There were no other listings present in these databases that were not presented in the Radius Map reviewed as part of this assessment.

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

#### 8.1. Vapor Intrusion

Based on the findings of this ESA, we believe that given the historical activities at the Site , there is a low risk of a vapor intrusion condition at the Site.

#### 8.2. Asbestos

There are no permanent structures present at the Site, as such an asbestos evaluation was not conducted.

#### 8.3. Radon

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

#### 8.4. Mold

No evidence of water damage or mold growth was observed.

#### 9. SUMMARY OF FINDINGS

Key findings of this Phase I ESA are as follows:

- The Site was historically undeveloped vacant land as early as 1901 and remained undeveloped until the present. Based on aerial photographs, the Site was used for truck and trailer parking purposes since 2009. Historical activities at the Site do not constitute an REC;
- The Site is currently unpaved undeveloped vacant land and is predominantly used to park

trucks and trailers. It was noted that Cluma Truck Training & Rental Company also occupies the Site. An office trailer was used by Cluma on the north portion of the Site. It appears that minor truck repair and services are conducted under a shade structure on the north portion of the Site. Two, 55-gallon drums and approximately ten, 5-gallon containers of what appeared to be fresh oil and used oil was observed near the truck maintenance area inside a trailer. HMC was unaccompanied during the Site visit. Observable staining or spills was not identified at the Site in the areas that was inspected. No evidence of current RECs was noted from the Site operations; and,

The Site is located in an area that has had been undeveloped vacant land. There were no facilities in the Site vicinity that would be considered a threat to the Site. This ESA has found no evidence of off-site facilities that have impacted the Site.

#### 10. DATA GAPS

We did not receive a completed questionnaire and were not able to interview the Owner of the Site. While this would be a data gap, we do not view it as critical data failure that affected our conclusions given the overall site history and usage.

#### 11. CONCLUSIONS

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines.

 There were no RECs, CRECs, HRECs and environmental issues found as part of this assessment.

#### 12. RECOMMENDATIONS

Given the findings of this ESA, we have no recommendations for any further investigation at the Site.

#### 13. QUALIFICATIONS

#### Mark S. Cousineau, NREP

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

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

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

As signatory to this report, I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of this part. I have the specific qualifications based on education, training, and experience to assess the property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

Mark Cousineau, NREP

Principal

#### 14. REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, January 2022.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, January 2022.

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, January 2022.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, January 2022.

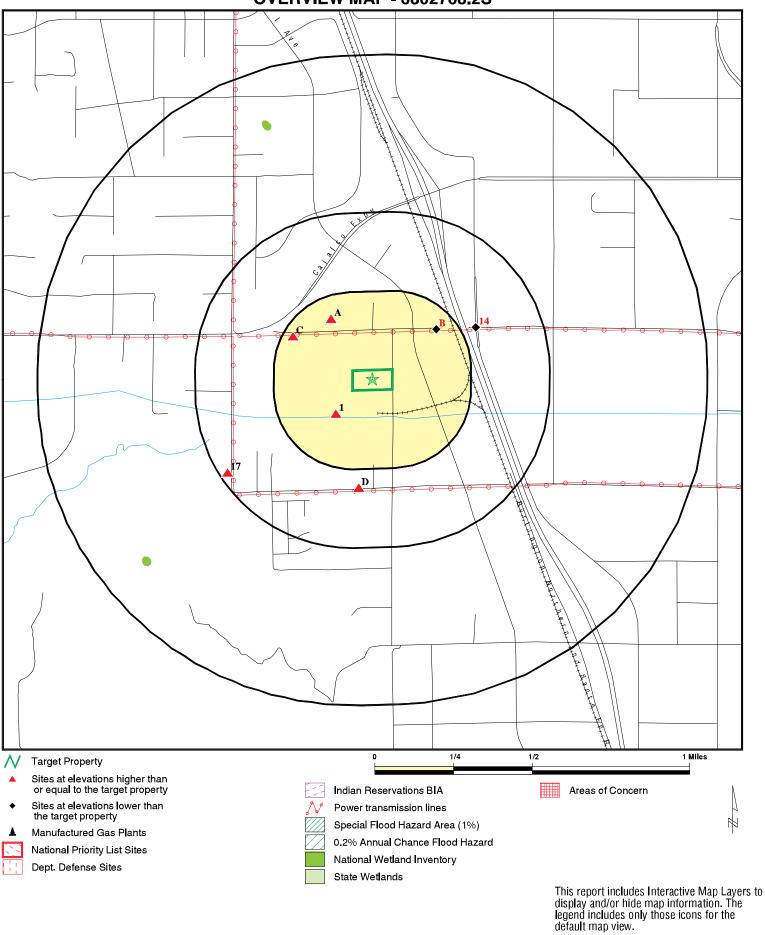
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, January 2022.

United States Geological Survey, accessed via the Internet, January 2022.

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, January 2022.



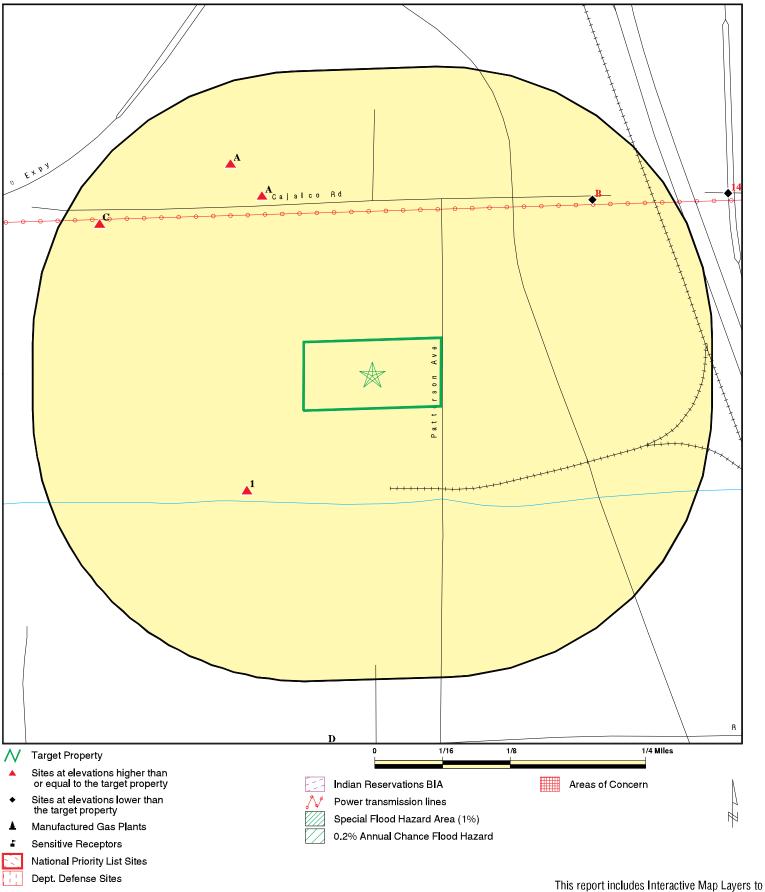
## **OVERVIEW MAP - 6802768.2S**



SITE NAME: Bridge Patterson Ave
ADDRESS: Patterson Ave & Cajalco Road
Perris CA 92570
LAT/LONG: 33.835264 / 117.253828

CLIENT: Hazard Management Consulting
CONTACT: Mark
INQUIRY #: 6802768.2s
DATE: December 29, 2021 12:36 pm

#### **DETAIL MAP - 6802768.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Bridge Patterson Ave ADDRESS: Patterson Ave & Cajalco Road

Perris CA 92570

LAT/LONG: 33.835264 / 117.253828 Hazard Management Consulting

CLIENT: Hazar CONTACT: Mark INQUIRY#: 6802768.2s

DATE: December 29, 2021 12:36 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Sup	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	1	0	NR	1
Lists of Federal RCRA TS	SD facilities							
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA ge	enerators							
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 contended 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	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	2	0	NR	2
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	2 0 0	NR NR NR	NR NR NR	2 0 0
Lists of state and tribal i	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
Lists of state and tribal v	-	nup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal l	brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL 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	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 1 NR 0 0 0	0 0 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	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 0 0 NR	NR 0 0 NR 0 3 NR 0 NR	NR 0 NR NR 0 NR NR 0 NR	NR O NR O NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 3 0 0
Local Lists of Registered	d Storage Tar	ıks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	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
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R		rts	ŭ	ŭ	J			Ü
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Reco								
RCRA NonGen / NLR	0.250		1	6	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS US FIN ASSUR	0.500 0.001		0 0	0 NR	0 NR	NR NR	NR NR	0 0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		Ö	NR	NR	NR	NR	Ö
TRIS	0.001		Ö	NR	NR	NR	NR	Ō
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS MLTS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		Ö	0	0	NR	NR	0
PCB TRANSFORMER	0.001		Ö	NR	NR	NR	NR	Ö
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA LEAD SMELTERS	0.500 0.001		0 0	0 NR	0 NR	NR	NR	0 0
US AIRS	0.001		0	NR NR	NR NR	NR NR	NR NR	0
US MINES	0.001		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		Ö	NR	NR	NR	NR	Ö
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings 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	(Miles)  0.250 1.000 0.500 0.250 0.250 0.001 0.001 0.001 0.500 1.000 0.250 0.250 0.001 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.500 0.001 0.001 0.001			00000RRRRR00000RR10RR0R0RRRRR	R O 1 R R R R R R R T 1 R R R R R O O R R O R R R R R R R R R	NO RR RR RR RR R O RR RR RR O RR RR RR RR		Plotted  0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.001 0.001 0.001 0.001 0.001 0.001 TP		0 0 0 0 0 0 0 NR	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records	4.005			-	_	•		•
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	1	14	9	0	0	24

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

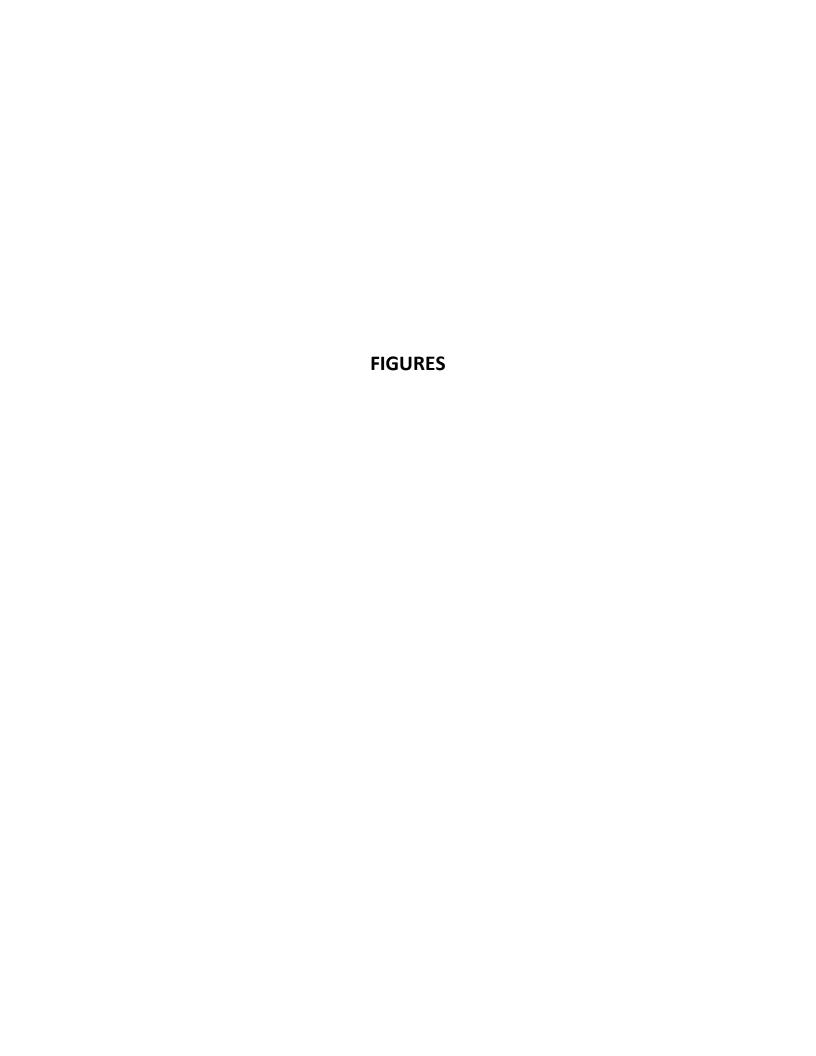
NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



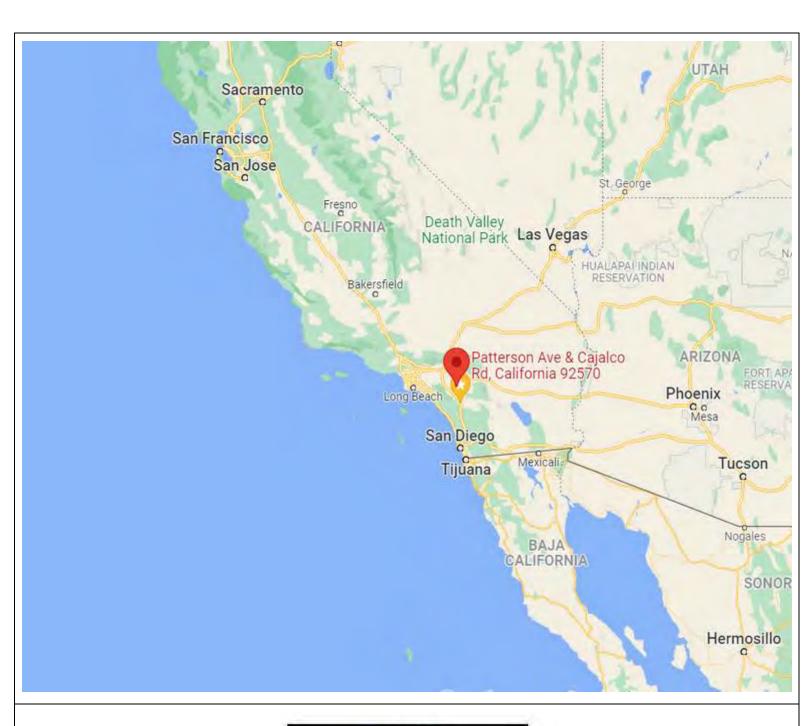




Figure 1: Site Location Map



Signer 2: Size Size 8: Size

KEY: Site







1. View of the Site, east to west.



2. View of the Site truck parking.



3. View of the Site, east to west.



4. View of the truck parking area.



5. View of miscellaneous parking area at the Site.



6. View of a trailer storage of used and fresh oil.





7. View of northwest portion of the Site.



8. View of truck and auto parking at the Site.



9. View of southwest portion of the Site.



10. View southwest portion of the Site.



11. View of used and fresh oil storage inside a trailer.



12. View of a truck service area on the north portion.





13. View of a trailer office at the Site.



14. View of west portion of the Site.



15. View of undeveloped vacant land east across Patterson Ave.



16. View of undeveloped vacant land south of the Site.

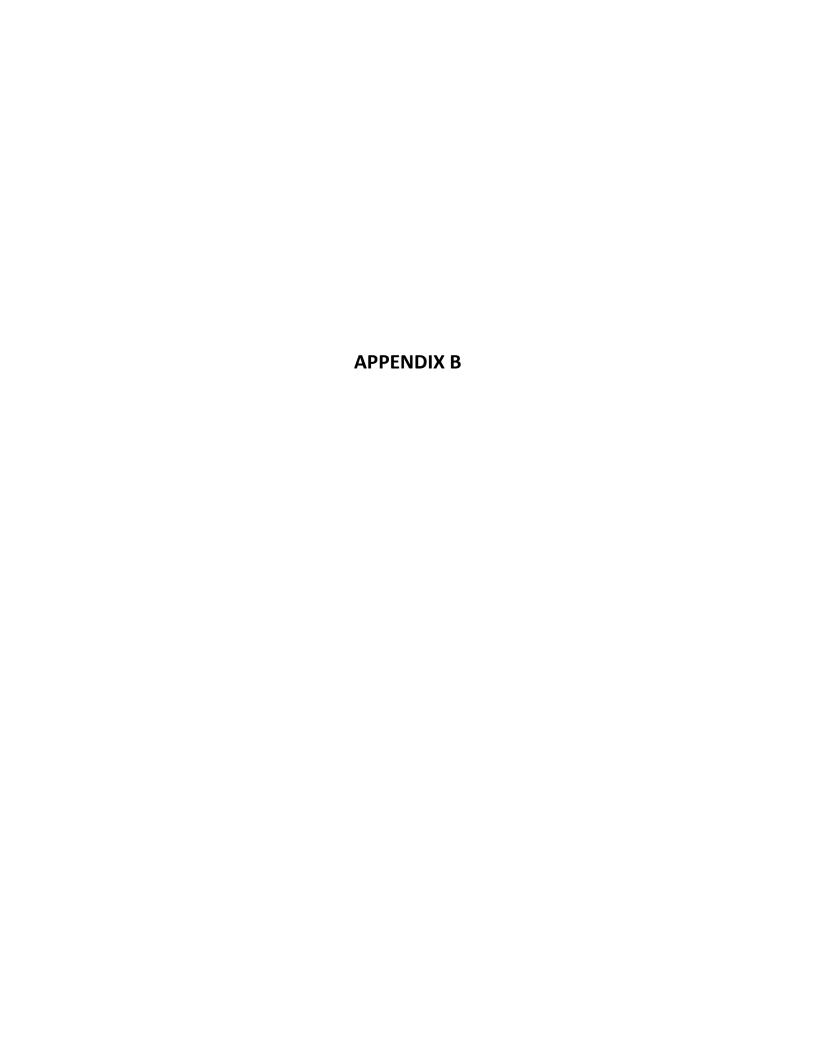


17. View of a residential building north of the Site.



18. View of California Trus Frame facility north of the Site.





### **Bridge Patterson Ave**

Patterson Ave & Cajalco Road Perris, CA 92570

Inquiry Number: 6802768.8

December 30, 2021

## The EDR Aerial Photo Decade Package



#### **EDR Aerial Photo Decade Package**

12/30/21

Site Name: Client Name:

Bridge Patterson Ave
Patterson Ave & Caialco Road

Perris, CA 92570

EDR Inquiry # 6802768.8

Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672

Contact: Mark



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: January 01, 1997	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1974	1"=500'	Flight Date: November 06, 1974	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: June 14, 1961	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

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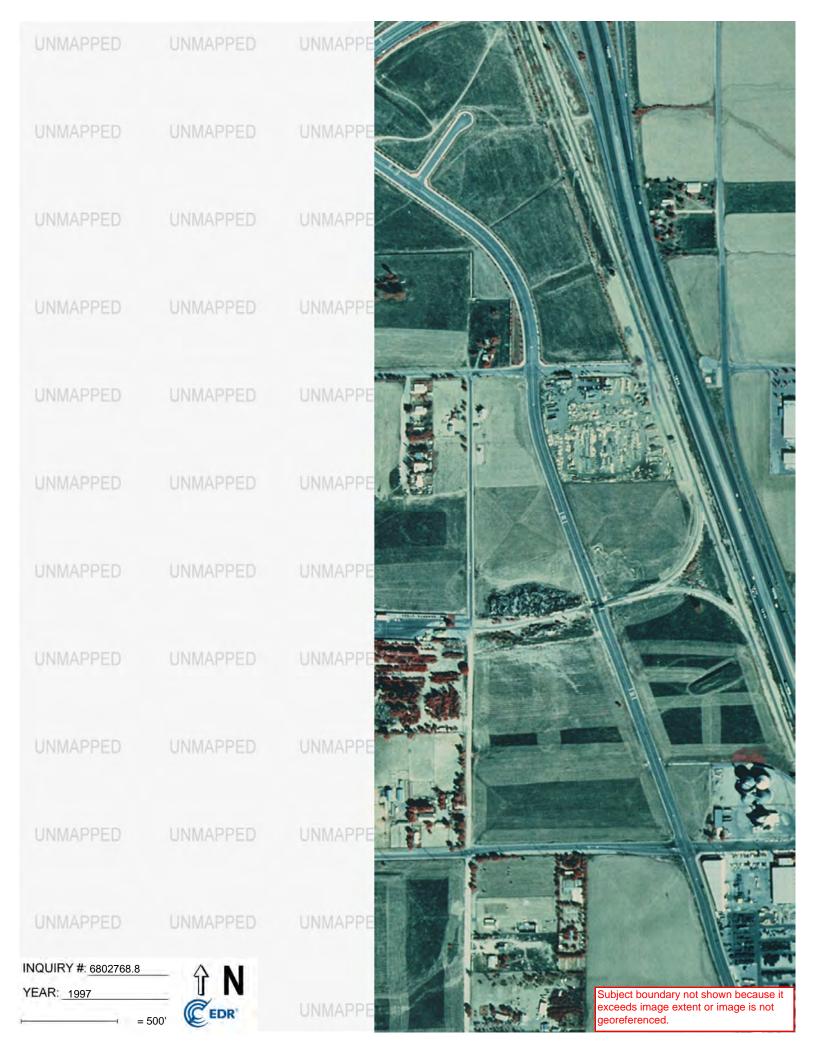


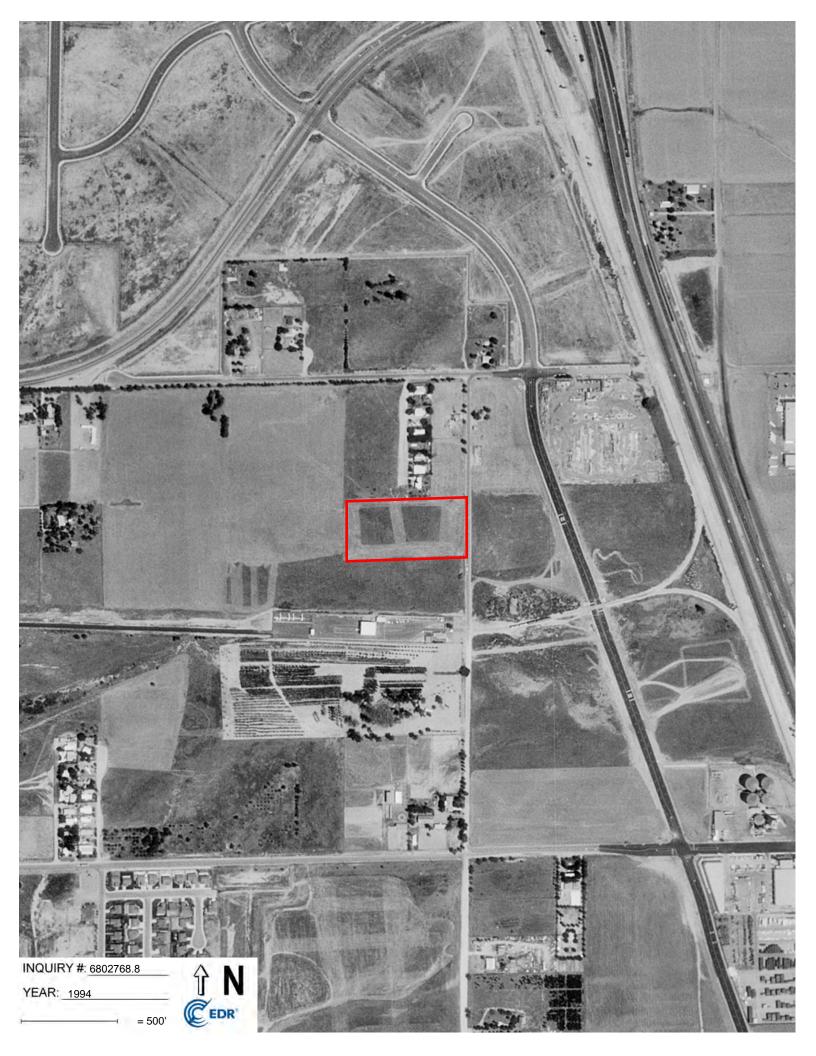






















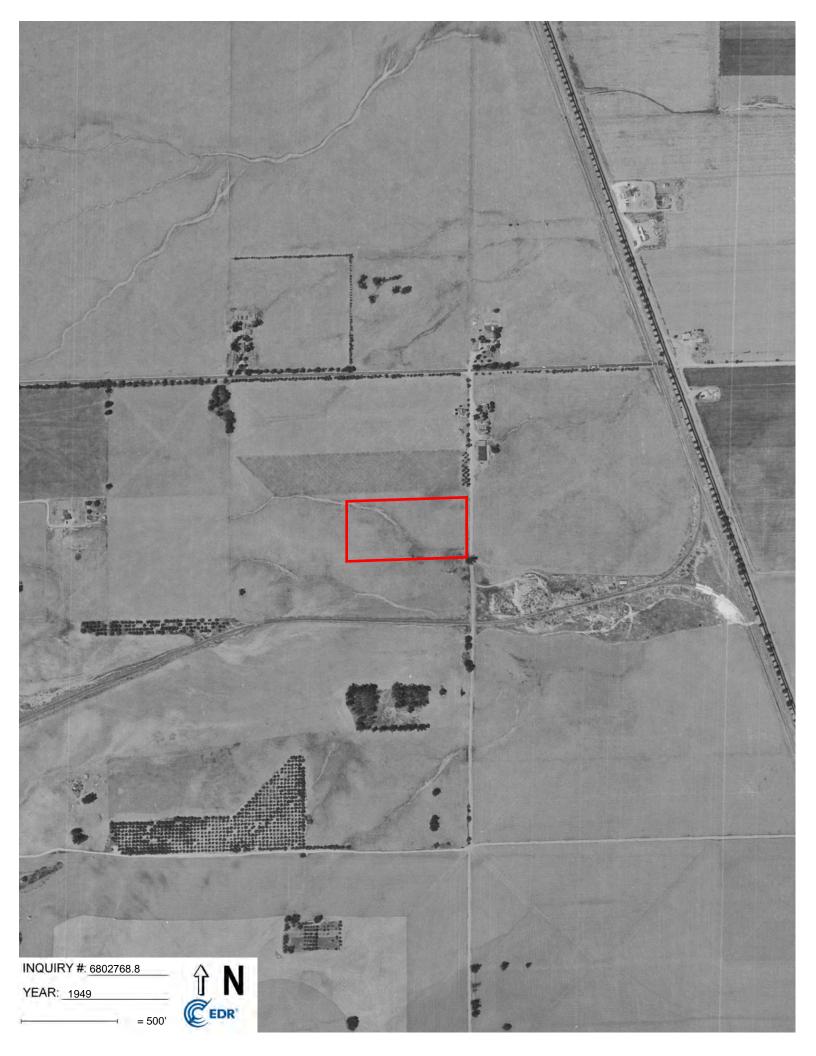






INQUIRY #: 6802768.8

YEAR: 1953





**Bridge Patterson Ave** 

Patterson Ave & Cajalco Road Perris, CA 92570

Inquiry Number: 6802768.5 January 03, 2022

# **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 & Brad street. 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	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1980	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

### **FINDINGS**

#### TARGET PROPERTY STREET

Patterson Ave & Cajalco Road Perris, CA 92570

<u>Year</u>	<u>CD Image</u>	<u>Source</u>				
CAJALCO RD	CAJALCO RD					
2017	pg A2	EDR Digital Archive				
2014	pg A6	EDR Digital Archive				
2010	pg A11	EDR Digital Archive				
2005	pg A16	EDR Digital Archive				
2000	pg A21	EDR Digital Archive				
1995	pg A24	EDR Digital Archive				
1992	pg A28	EDR Digital Archive				
1985	pg A31	Haines Criss-Cross Directory				
1980	pg A33	Haines Criss-Cross Directory				
1980	pg A34	Haines Criss-Cross Directory				
1976	pg A36	Haines Criss-Cross Directory				
1976	pg A37	Haines Criss-Cross Directory				
1971	-	Haines Criss-Cross Directory	Street not listed in Source			
PATTERSON A	<u>AVE</u>					
2017	pg A5	EDR Digital Archive				
2014	pg A10	EDR Digital Archive				
2010	pg A15	EDR Digital Archive				
2005	pg A20	EDR Digital Archive				
2000	pg A23	EDR Digital Archive				
1995	pg A27	EDR Digital Archive				
1992	pg A30	EDR Digital Archive				
1985	pg A32	Haines Criss-Cross Directory				
1980	pg A35	Haines Criss-Cross Directory				
1976	pg A38	Haines Criss-Cross Directory				
1976	pg A39	Haines Criss-Cross Directory				
1971	-	Haines Criss-Cross Directory	Street not listed in Source			

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### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

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### CAJALCO RD 2017

40005	LAKE MATHEWO MULTI OPEOLEO DEO
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	•
13539	BELLEPERCHE, BRAD
13580	KNOWLES, RONALD R
16111	DELIA, DOUG D
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS GENERAL STORE
17779	LICEA, TEODORO G
17801	THOMAS, PEGGY
17805	STAKE, MARILYN J
17817	JONES, WILLIAM A
17853	RODRIGUEZ, DAVID
17885	NOLASCO, SAMUEL M
17895	MENDEZ, DAVID
17898	AHMAD, ZAHUR
17911	HOWELL, BRYAN D
17940	BERARDINI, VITO
18100	SNOW, MARION V
18160	MOSCOSO, MARIA
18164	SAUCEDO, REYNALDO S
18168	SALAS, DAVID
18174	EMERY, KEVIN T
18178	HUFFMAN, JOHN
18180	NORRIS, PHILLIP A
18186	BROWN, TRINA
18194	VARGAS, SYLVIA
18200	GARCIA, ROLANDO G
18210	TRUJILLO, ERICA
18220	ROCHIN, MARTHA P
18260	CARRILLO, MARIA
18270	KEY, RENEE
18276	RODRIGUEZ, MARIA V
18282	GRACIA, RAMON
18286	JIMENEZ, FERNANDO
18294	GAONA, MIGUEL A
18310	LUBERSKI INC
18318	RYE, JAMES C
18800	SAND HAVEN PINES
20195	RAMIREZ, FRANCISCO M
20211	ALVAREZ, GUADALUPE M
20221	CERVANTES, MARIA E
20245	MANZO, JOSE

### CAJALCO RD 2017 (Cont'd)

		-	
20253	MARTINEZ, GREGORIO F		
20281	OCHOA, MOISES		
20295	MARTINEZ, RENE M		
20337	GONZALES, EDWIN		
20385	DEMPSEY, ROGER D		
20415	SERVILLON, ROBERTO Y		
20433	VELASCO, ALFONSO		
20443	VELASCO, ALFONSO		
20475	ZAMORA, EDUARDO		
20505	DUBOIS, DOLORES		
20555	DICKERSON, HATTIE D		
20572	COAXUM, MATTHEW		
20581	BROWN, PAT		
20601	MARREN, THOMAS		
20645	WALTER, DAVID P		
20659	ZEBALLOS, ATILIANO		
20673	VAZQUEZ, JOSE C		
20701	SHIREY, TIM S		
20761	RODRIGEZ, JOSE G		
20794	BEASLEY, MATTIE M		
20810	GARCIA, JOSE		
20815	GUSTAFSON, JANE A		
20835 20845	ROSALES, NIRETA		
20858	ROMO, REBECA WHITE, RENE		
20900	ARAIZA, DANIEL		
20900	BRAVO, EVA		
20931	DOMINGUEZ, MARIA		
20934	ALDRIDGE, JAMES R		
20950	JUANFRANCISCO, ISABEL		
21110	MEAD VALLEY MKT		
21166	JOHNSON, VICTOR J		
21314	DURANT, JAMES E		
21381	BOOST MOBILE		
	BREEDS MARKET & LIQUORS		
	EXPRESSWAY COMPUTERS		
21415	PALM LANE COGIC		
21454	GUTIERREZ, OSCAR		
21621	HARB, SALWA		
21623	MEAD VALLEY FEED		
	TERRAZAS, LISA		
21705	BARBER, ARTHUR		
21830	WALES, MARGARTET		
21858	MILLER, EDITH		
21871	HOLMES, MARCELLUS		
21885	PEARSON, DONNA		
21909	RAVEN, BRANDI		
21912	MELENDREZ, ALDO P		
21962	DEOCHOA, ADELA T		
22024	MAYTORENA, VICTOR		

## CAJALCO RD 2017 (Cont'd)

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	TREJO, ROBERT T
22290	ARMENDARIZ, JOHNNY J
22330	SICAIROS, CARLOS
22370	CHANDLER, ROBERT A
22460	MORENO, SOCCORO
22530	KLUCK, LEANNA
22655	DELACRUZ, STREET
22683	ALVAREZ, HECTOR
22765	HARRIS, BREJETTE
22775	FRAIRE, ROBERT J
	GRAYSON, ADRIANA
00704	STEPHENS, MICHAEL
22791	BAKER, GREGORY P
22820	MCANLIS, JOHN A
22840	VILLALOBOS, JOSE
23031	GUERRERO, ANDREA
23050	PUENTE, HERIBERTO
00054	VALLE, HERIBERTO P
23051	VALDASO, BLANCA
23052	FLORES, ANA
23113	ESPINOSA, CAREY E
23129	LIMOS BY TIFFANY
22264	TIFFANY COACHWORKS INC
23261	AMPM
	ARCO TRAVEL ZONE CENTER
	CLEAN ENERGY
	FRONTERA INVESTMENT INC
22220	UHAUL
	WARNER, PAUL N
	NCS FORMING INC ECOLOGY AUTO PARTS
	TRUSSED INC
23451	AGUILAR, RODRIGO SCHNEIDER, AMY
23433	,
22450	TC CONSTRUCTION COMPANY INC
23459	NELSON, GREGORY L
23471	CARO, ELIDIA C
23473	RICHARDSON, VERONICA
23665	CALIFORNIA TRUSS CO
	RIVERSIDE RIVERSIDE REPAIR

	PATTERSON AVE	2017
19543 19765 20030 20050 20111 20117 20170 20240 20281 20335 20441 20610 24021 24031 24041	TOTH, STEVEN P METROPOLITAN WATER MOORE, THOMAS S ARRIZON, EDUARDO OCAMPO, SABAS DOWNTAIN, JOHN UTURN FOR CHRIST ESTRADA, ANELIA E MAUSLING, DAVID L SADLER, JAMES C RAZO, PABLO S ROMERO, CHARLES D MEDRANO, ERIKA CERVANTES, ROSAMARIA MARTINEZ, MARIA M	2011

### CAJALCO RD 2014

13225	LAKE MATHEWS MULTI SPECIES RES
13245	FLEMING, CHERRY
13385	MOTTA, MARION R
13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN L
13440	OCCUPANT UNKNOWN,
13445	MENDOZA, EDDIE
13515	FRAUSTO, RALPH A
13521	STOLTENBERG, RONALD L
13531	BARTELS, THOMAS F
13539	BELLEPERCHE, BRAD
13580	KNOWLES, RONALD R
13586	PARRISH, CINDY S
13859	MIRON, MARIO
15953	OCCUPANT UNKNOWN,
16111	BLOKZYL, PRISCILLA
16265	OCCUPANT UNKNOWN,
17650	COUNTY OF RIVERSIDE
17662	OCCUPANT UNKNOWN,
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS GENERAL STORE
17779	HOOD, ANNABELLE
17801	THOMAS, NANCE M
17805	STAKE, LOWELL F
17817	JONES, WILLIAM A
17831	OCCUPANT UNKNOWN,
17853	SHAW, NATHANIAL
17885	NOLASCO, SAMUEL M
17895	ALCARAZ, CAROLINA
17898	OCCUPANT UNKNOWN,
17911	GETZ, DANIEL F
17940	BERARDINI, VITO
17941	MILLAR, SARA
	MILLER, ADAM J
17981	MIELDAZIS, GEORGE A
18100	SNOW, MARION V
18160	MENDEZ, BENITO
18164	SAUCEDO, REYNALDO S
18168	OCCUPANT UNKNOWN,
18178	ADAMS, MICHAEL P
18180	NORRIS, PHILLIP A
18184	REYES, MANUEL R
18186	BROWN, TRINA
18200	OCCUPANT UNKNOWN,
18210	TRUJILLO, ERICA
18220	MORALES, MARTHA P
18260	CARRILLO, MARIA
18270	MCCALL, TISHELLE
18276	RODRIGUEZ, MARIA V
18282	CHAVEZ, RAMONA S

### CAJALCO RD 2014 (Cont'd)

_		
	18286	DECABALLERO, FRANCISCA V
	18294	GAONA, MIGUEL A
	18310	COLLINS, ANNETTE
	18318	, = = =
	18800	
	19207	MARTIN, STEVE
	19455	OCCUPANT UNKNOWN,
	20050	OCCUPANT UNKNOWN,
	20195	,
	20211	, = = =
	20221	= - !
	20231	RUIZ, ARNULFO B
	20245	ARIAZ, EFREN
	20253	MARTINEZ, GREGORIO F
	20275	,
	20281	OCHOA, MOISES
	20295	,
	20355	OCCUPANT UNKNOWN,
	20385	DEMPSEY, ROGER D
	20415	SERVILLON, ROBERTO Y
	20443	GONZALEZ, JUAN R
	20475	- , -
	20495	,
	20505	DUBOIS, DOLORES
	20551	HARVEY, STEVE J
	20555	DICKERSON, HATTIE D
	20572	= = = ; = =
	20581	= ,
	20601	,
	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	· · · · · · · · · · · · · · · · · · ·
	20835	•
	20845	OCCUPANT UNKNOWN,
	20858	WHITE, RENE
	20875	GARCIA, RAFAEL
	20900	OCCUPANT UNKNOWN,
	20914	•
	20931	LARA, CLAUDIA
	20934	•
	20950	GONZALEZ, JIMENEZ M
	04440	

21110 MEAD VALLEY MKT

### CAJALCO RD 2014 (Cont'd)

	,
21166	JOHNSON, LULA
21258	SALAZAR, JOSE L
21274	TOVAR, ABDON
21314	DURANT, JAMES E
21321	MORAN, CARLOS
21381	BREEDS MARKET & LIQUORS
	EXPRESSWAY COMPUTERS
21415	PALM LANE COGIC
21454	,
	HARB, SALWA
21623	BOOST MOBILE
	MEAD VALLEY FEED
0.4-0-	OCCUPANT UNKNOWN,
21705	BARBER, ARTHUR
21805	OCCUPANT UNKNOWN,
21820	PUENTE, MANUEL
21830	MAIAVA, ELISE
21858	TOWNSEND, MONICA K
21871	HOLMES, MARCELLUS
21885	LEDLFLE, F
21909	BANGPHRAXAY, SOMPHANE
21912	RAMIREZ, RIGOBERTO
21962	DEOCHOA, ADELA T MAYTORENA, VICTOR
22024 22050	RODRIGUEZ, MELISSA
22080	LEE, IM S
22095	CARREON, SALVADOR R
22105	VALENZUELA, MANUEL
22113	LEWIS, TASHIANNA
22115	RANSON, WILLIAM
22120	LYONS, DALTON J
22135	PENA, MAGDALENA
22160	RIVERA, OSMIN
22175	HART, STEVEN
22180	OCCUPANT UNKNOWN,
22220	PERAZA, MICHAEL
22260	TREJO, ROBERT T
22290	ARMENDARIZ, JOHNNY J
22330	SICAIROS, CARLOS
22370	CHANDLER, ROBERT A
22460	SIFUENTES, RAUL S
22530	RAMSEY, EDGAR K
22647	SUN, JING
22655	DELACRUZ, STREET
22675	MOLINA, BENEDICTO D
22683	ALVAREZ, HECTOR
22697	OCCUPANT UNKNOWN,
22761	MENDOZA, SALVADOR
22765	MULDREW, DJUAN A
22775	FRAIRE, ROBERT

### CAJALCO RD 2014 (Cont'd)

22775	STEPHENS, MICHAEL
22791	BAKER, GREGORY P
22810	CAMPOS, RAUL
22820	MCANLIS, JOHN A
22840	RODRIGUEZ, DIANA
22920	OCCUPANT UNKNOWN,
23031	GUERRERO, VERONICA
23050	NAJAR, ANA
	PUENTE, HERIBERTO
	VALLE, HERIBERTO P
23051	VALDASO, BLANCA
23052	FLORES, ANA
23113	ZUNIGA, DAVID R
23129	LIMOS BY TIFFANY
	TIFFANY COACHWORKS INC
23261	ARCO TRAVEL ZONE CENTER
	FRONTERA INVESTMENT INC
	UHAUL
23320	
23325	
23330	CANNABLISS COOPERATIVE INC
23332	ECOLOGY AUTO PARTS
23447	
23451	CRUZ, JOSE R
23453	,
	TC CONSTRUCTION COMPANY INC
23455	FANN, DAVID M
23459	PANTOJA, FRANCISCO J
23471	BARRERA, JOSEFINA
23473	DELATORRE, ANGEL M
23665	CALIFORNIA TRUSS CO

### PATTERSON AVE 2014

Ε

19542	OCCUPANT UNKNOWN,
19543	TOTH, STEVEN P
20030	MOORE, STEWART
20050	ARRIZON, EDUARDO
	SERRATO, JANET
20111	MCCUMISKEY, WILLIAM
20117	RAMIREZ, DAWN
20170	UTURN FOR CHRIST
20210	OCCUPANT UNKNOWN,
20240	MAGANA, RAMIRO
20281	MAUSLING, DAVID L
20335	RIGOLI, JOHN E
20401	HERRERA, JUAN V
20411	VELASQUEZ, IGNACIO
20441	RAZO, VICTOR
20610	ROMERO, CHARLES D
24021	MEJIA, BETTY L
24031	OCCUPANT UNKNOWN,

### CAJALCO RD 2010

	0/10/1200 ND 2010
13225	LAKE MATHEWS MULTI SPECIES
	OCCUPANT UNKNOWN,
13245	FLEMING, CHERRY
13385	MOTTA, MARION R
13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN L
13440	VILLANUEVA, R A
13515	FRAUSTO, J
13521	RADWAY, JEFFREY W
13531	BARTELS CONSTRUCTION
	BARTELS, THOMAS F
13535	FLEMING, DONALD A
13539	BELLEPERCHE, JAMIE A
13586	HIRDLER, GARY J
13859	MIRON, MARIO
15953	OCCUPANT UNKNOWN,
16111	OCCUPANT UNKNOWN,
16577	OCCUPANT UNKNOWN,
17650	CAJALCO FIRE STATION
17662	OCCUPANT UNKNOWN,
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAND OF THE HAWK REALTY
17770	TSAI, JAMES C
17779	HOOD, DEANNA M
17805	STAKE, LOWELL F
17817	JONES, WILLIAM A
17831	OCCUPANT UNKNOWN,
17853	OCCUPANT UNKNOWN,
17885	NOLASCO, SAMUEL A
17898	OCCUPANT UNKNOWN,
17911	GETZ, DANIEL F
17940	GRISELDA, M
17941	MILLER, ADAM
17981	MIELDAZIS, NANCY A
18100	SNOW, MARION V
18160	MENDEZ, BENITO
18164	SAUCEDO, REYNALDO S
18168	EDWARDS, KIRK
18178	WISE, BRUCE A
18180	NORRIS, PHILLIP A
	PHIL NORRIS PROFESSIONAL TRMPT
18184	SOTELO, JOAQUIN M
18186	OCCUPANT UNKNOWN,
18194	CARREON, ISRAEL
18200	OCCUPANT UNKNOWN,
18210	MARTINEZ, CONRADO
18220	KNIGHT, BRENDA
18260	HUNT, CALLIE
18270	WHITEHEAD, RICHARD A
18276	CREGGER, WESLEY J

### CAJALCO RD 2010 (Cont'd)

		•	
10000	01141/57 5440114 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	BONILLA, GERRY RAMIREZ, FRANCISCO M		
20195 20211	ALVAREZ, GUADALUPE M		
20211	OCCUPANT UNKNOWN,		
20221	OCCUPANT UNKNOWN,		
20231	SOLORZA, RICARDO		
20243	MARTINEZ, GREGORIO F		
20235	OCCUPANT UNKNOWN,		
20273	ESPINOZA, JAIME		
20295	MARTINEZ, RENE M		
20233	RIVERA, JUAN Z		
20385	DEMPSEY, ROGER D		
20415	REYNOLDS, ROY A		
20433	SCHWANZ, R		
20443	OCCUPANT UNKNOWN,		
20475	BARFOOT, BRYANT		
20495	SERRANO, CARLOS		
20505	FORD, JASON		
20551	VARGAS, MIGUEL R		
20555	DICKERSON, HATTIE D		
20572	COAXUM, ROBIN H		
20581	BROWN, PAT		
20601	CARROLL, THERESA		
20645	WALTER, ROBERT R		
20659	OCCUPANT UNKNOWN,		
20673	VAZQUEZ, JOSE M		
20701	SHIREY, TIM A		
20721	OCCUPANT UNKNOWN,		
20761	RODRIGEZ, JOSE G		
20775	TROUT, JERRY E		
20780	MARTIN, N		
20794	OCCUPANT UNKNOWN,		
20795	OCCUPANT UNKNOWN,		
20810	CARRILLO, MARIA		
20815	GUSTAFSON, JANE A		
20835	ROSALES, CRISPIN S		
20845	BARAJAS, ALFREDO		
20875	GARCIA, RAFAEL		
20895	WILKERSON, WELDON J		
20900	OCCUPANT UNKNOWN,		
00044			

20914 BRAVO, EVA

## CAJALCO RD 2010 (Cont'd)

	0/10/1200 110	 (Joint 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		
00.400	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	
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
00.455	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

19542	OCCUPANT UNKNOWN,
19543	TOTH, STEVEN P
19765	OCCUPANT UNKNOWN,
19851	HERNANDEZ, BENJAMIN G
19971	BROOKER, CHARLES A
20030	MOORE, THOMAS H
20050	MONTALVO, TELESFORO
	OSORIO, ROSA E
	SERRATO, JANETT
20111	MCCUMISKEY, JEFFREY R
20117	VALDEZ, ERIKA C
20170	HEAVENLY KETTLE CORN
	UTURN FOR CHRIST THRIFT STORE
20210	OROZCO, MAURA F
20281	GUEVARA, JOSE R
20335	SADLER, JAMES C
20401	HERRERA, JUAN V
20411	VELASQUEZ, IGNACIO
20441	RAZO, PABLO
20550	OCCUPANT UNKNOWN,
20610	ROMERO, CHARLES D
24005	CASTRO, RAFAEL E
24021	BAEZA, MARIA L
24031	OCCUPANT UNKNOWN,
24041	URQUIZU, KAREN

400.45	DODGON MICHAEL
13245	ROBSON, MICHAEL
13385	MOTTA, MARION R
13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN
13440 13515	VILLANUEVA, ALBERT A FRAUSTO, MARIA D
13513	RADWAY, JEFFREY W
13521	BARTELS, THOMAS F
13535	FLEMING, DONALD A
13539	BELLEPERCHE, JAMIE A
13570	SATHER, EDWARD T
13580	KNOWLES, RONALD R
13586	JAZZ CONNECTION THE
10000	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 PETERSON, CHARLES J
18200 18220	HODGE, JANICE
18260	VELEZ, MIGDALIA
18276	CREGGER, WESLEY L
10210	ORLOGER, WEGLET E

# CAJALCO RD 2005 (Cont'd)

		CAJALCO KD	2005	(Cont d)
18282	RIDENOUR, ROBIN			
18286	CABALLERO, FRANC			
18294	MCCASKEY, PAMELA	\ D		
18310	GARCIA, MARIO			
18318	RYE, JAMES C			
	SAND HAVEN PINES			
18591	LEE, SANG W			
19203	BARRIOS, RODOLFO			
	PIZZA HUT			
19207	OCCUPANT UNKNOV	VN,		
19401	PAYAN, JOSE			
	SANTILLAN, FREDY			
20050	OCCUPANT UNKNOV	VN,		
20195	OCCUPANT UNKNOV	VN,		
20211	ALVAREZ, GUADALU	PE V		
	CAMPOS HOME MAK	INGS		
20221	CERVANTES, ROBER	rt R		
20231	RUIZ, ARNULFO			
20253	MARTINEZ, GREGOR	IO F		
20281	OCHOA, MOISES			
20295	MARTINEZ, JOSE G			
20337	BERNAL, GERARDO			
20385	DEMPSEY, ROGER D	1		
20433	ROMO, T			
20443	OCCUPANT UNKNOV	VN,		
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 UNKNOV	VN,		
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, HOLL	Y		
20810	RAUDALEZ, JOSE			
20815	OCCUPANT UNKNOV	VN,		
20835	ROSALES, CRISPIN S	3		
20845	BARAJAS, ALFREDO			
20858	OCCUPANT UNKNOV	VN,		
20895	WILKERSON, WELDO	N		
20900	ESPARZA, FRANCISO	O N		
20914	BRAVO, EVA			
20931	SANCHEZ, JOSE A			

# CAJALCO RD 2005 (Cont'd)

	OAGALGO ND	2003	(Oont a)
0005	ALDDIDGE IAMES		
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 22115	BROWN, ROBERT RANSON, WILLIAM		
22113	OCCUPANT UNKNOWN,		
22160	RIVERA, OSMIN		
22180	OCCUPANT UNKNOWN,		
22185	ELLIS, ALBERT W		
22191	MORALES, ANTONIO C		
22260	TREJO, ROBERT T		
22290	ARMENDARIZ, JOHNNY		
22370	VILLA, UMBERTO		
22460	MARTINEZ, FABIAN		
22490	OCCUPANT UNKNOWN,		
22530	•		
22685	EVANS, LARRY		
22691	WORTHLEY, DON		
22700	CORAN, DEBRA		
	MCCULLOUGH, LORENA		
	NEW MILLENIUM AUTO		
	WILSON, E		
22761	MENDOZA, SALVADOR		
22765	STEPHENS, HENRIETTA L		
22810	RODRIGUEZ, RODNEY G		
22820	MCANLIS, JOHN A		
22840	BROWN, KYLE C		
22920	MARTINEZ, TOMAS		
	TROPICAL GARDENS UNIQUE ORCHIDS		
23031	DIAZ, LOURDES		
	EDITH CONCRETE PUMPING		
	GONZALEZ, LUZ		

CAJALCO RD 2005 (Cont'd)

23050	S K CONCRETE
23051	VALDASO, BLANCA
23052	OCCUPANT UNKNOWN,
23113	GONZALES, BENJAMIN
23320	COOKSEY, ELMER L
23330	OCCUPANT UNKNOWN,
23332	ARLINGTON SHEET METAL CORP
23447	CALIFORNIA TRUSS CO
23451	OCCUPANT UNKNOWN,
23453	PACHECO, MANUEL
23455	FANN, DAVID M
23459	NELSON, GREGORY L
23471	HERNANDEZ, JUAN
23473	VADASZ, ESTHER A
23665	CALIFORNIA TRUSS CO

19542	OCCUPANT UNKNOWN,
19543	TOTH, HELEN I
19755	OCCUPANT UNKNOWN,
19851	HERNANDEZ, BENJAMIN G
19971	BROOKER, CHARLES A
20030	MOORE, THOMAS H
20050	GOMEZ, FELIPE
	SOUTH BAY MASTER BUILDERS
20111	OCCUPANT UNKNOWN,
20117	PEREZ, CEASAR A
20170	OLSON, ERIC D
20210	OCCUPANT UNKNOWN,
20240	BENITEZ, J
20281	GUEVARA, JOSE R
20335	MASON, ALAN P
20401	HERRERA, JUAN M
20441	VELASQUEZ, IGNACIO
20550	PAYNE, ROBERT
20610	ROMERO, CHARLES D
24021	SOTO, ROBERTO G
24041	OCCUPANT UNKNOWN,
26365	BUNCH, DONNA L
26499	GUNN, JUSTIN R
26508	THOMSON, WILLIAM I
26675	PLACENCIAM, REBECA
26686	HOWE, KIRK P
26705	VANHEEL, MATHIJS S
26735	GREENE, JOSEPH A
26750	MCDOWELL, PAMELA A
26765	BAKER, CHARLES L
26780	MESSKE, EDITH M
26815	MUNOZ, REFUGIO M
26830	AMEND, EDWARD C
26840	PRICE, JAMES L
26851	BACCUS, PHILLIP E
26880	SWEENEY, RICHARD
26885	ONA, HECTOR M
26889	OCCUPANT UNKNOWN,
26890	JAUREGUI, REFUGIO G
26935	HOUGH, DANIEL A
26946	ELLER, WILLIAM G
26950	FRANKS, LOU D OCCUPANT UNKNOWN,
27180	OCCUPANT UNKNOWN, OCCUPANT UNKNOWN,
27190 27280	BAKER, WILLIAM E
Z1 Z0U	DAILLY, VVILLIAIVI L

17650	RIVERSIDE COUNTY OF FIRE DEPARTMENT
17650	
17679	LAKE MATHEWS FEED & PET SUPPLY LAKE MATHEWS FRUIT STAND
18318	SAND HAVEN PINES
20211	,
20221	
20231	
20253	MARTINEZ, FRANCIS
20295	MARTINEZ, RENE
20401	ADLINS, BRUCE
20445	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
00704	TURTLETAUB, BERTHA H
20761	RODRIGEZ, JOSE
20780	SIMS, THOMAS L
20794	OCCUPANT UNKNOWN,
20795	BRYSON, J P
00050	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
24.425	TURNERS BOOKS & GIFTS
21425	CAJALCO FUNERAL HOME
24705	WILEYS GIFT SHOP
21705	BARBER, ARTHUR
21830	MENDOZA, T
21871	FERENENDEZ, FRANK G
21885	OCCUPANT UNKNOWN,
21909	POWELL, IDA B
22695	KIRKUS, AL

# CAJALCO RD 2000 (Cont'd)

22697	OCCUPANT UNKNOWN,
22700	MCCULLOUGH, SEABRON
22761	ORTIZ, ANGIE
22765	STEPHENS, H L
22775	STEPHENS, H L
22779	NASH, N
22810	OCCUPANT UNKNOWN,
22820	MCANLIS, JOANN S
22840	OCCUPANT UNKNOWN,
22920	OCCUPANT UNKNOWN,
23050	JUAREZ, JOSE R
23051	CARDWELL, SHANNON
23052	OCCUPANT UNKNOWN,
23113	OCCUPANT UNKNOWN,
23447	SELECT STEEL INCORPORATED
23451	ARNOLD, PAUL
23453	OCCUPANT UNKNOWN,
23455	FANN, DAVID M
23459	OCCUPANT UNKNOWN,
23471	MAGANA, LOIS
23665	CALIFORNIA TRUSS COMPANY

### PATTERSON AVE 2000

19542	OCCUPANT UNKNOWN,
19971	BROOKER, CHARLES A
20030	MOORE, THOMAS H
20111	MCCUMISKEY, SHELLEY A
20170	SPARKS, G
20210	OCCUPANT UNKNOWN,
20240	OCCUPANT UNKNOWN,
20281	GUEVARA, JOSE
20335	NAUGLE, VESNA
26365	WELLS, BARBARA
26499	GUNN, KATHRYN A
26675	DELGADO, H
	PLACENCIA, SANTOS
	URUZQUIETA, JUAN R
26686	OCCUPANT UNKNOWN,
26705	VANHEEL, MATHIJS
26715	GREENE, JOSEPH A
26735	SHISHIDO, CINDY J
26750	MCDOWELL, PAMELA A
26780	OCCUPANT UNKNOWN,
26815	MUNOZ, REFUGIO
26830	AMEND, EDWARD C
26840	PRICE, JAMES
	SOLON, WANDA
26851	OCCUPANT UNKNOWN,
26880	YOUNGBLOOD, CHARLES
26885	MOORE, DOREAN E
26889	OCCUPANT UNKNOWN,
26890	JAUREGUI, REFUGIO
26935	OCCUPANT UNKNOWN,
26946	BUNCH, DONNA L
26950	FRANKS, LOU
27111	OCCUPANT UNKNOWN,
27190	OCCUPANT UNKNOWN,
27280	BAKER, WILLIAM E

6802768.5 Page: A23

	CAJALCO RD 1995	
		1
13385	CANDIVI, ALBERTO	l
13395	TOM, BEVERLY	l
13440	VILLANUEVA, R A	l
13515	GOUDEAU, GARY	l
13521	CLARKSON, TROY D	l
13535	MURDOCK, JUDITH	l
13539	BELLEPERCHE, BRAD	l
13570	SATHER, EDWARD T	l
13580	ARIAS, RICK	l
13586	RILEY, WILLIAM	l
13681	HEDRICK, DIANA	l
13833	EAKIN, J A	l
13859	GARCIA, OSWALDO E	l
16035	LAVERNE, OSCAR	l
16111	FURMAN, PAUL C	l
16265	NOTERMAN, RICHARD A	l
16577	RUGA, JOE	l
17650	COUNTY FIRE STATION	l
17679	LAKE MATHEWS FEED & PET SUPPLY	l
	LAKE MATHEWS VIDEO	l
	OCCUPANT UNKNOWNN	l
	PAUL DANIELSON	l
17770	OCCUPANT UNKNOWNN	l
17779	WARTER, RICHARD A	l
17805	STAKE, LOWELL F	l
17831	OCCUPANT UNKNOWNN	l
17853	ROIG, AMI	l
17885	ARMSTRONG, KARIN A	l
17895	STEFFEN, GEORGE E	l
17911	GETZ, DANIEL F	l
17940	GUNSING, WALTER	l
17941	BONNETT, BARI Y	l
17981	GAM ELECTRICAL & GENERAL CONTR	l
18100	SNOW, MARION	l
18160	OCCUPANT UNKNOWNN	l
18164	SAUCEDO, R	l
18168	OCCUPANT UNKNOWNN	l
18174	HICKS, R L JR	l
18178	SPINNATO, COREY D	l
18180	NORRIS, PHILLIP A	l
18184	OCCUPANT UNKNOWNN	l
18186	OCCUPANT UNKNOWNN	l
18194	OCCUPANT UNKNOWNN	l
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)

	· ,
40000	
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
40455	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
20445	GONZALEZ, F N
20415	GONZALES, REGINO
20433	STEWART, C E
20443	GONZALEZ, ROBERTO M
20475	BARFOOT, JENNIE R
20495	SERRANO, CARLOS
20551	OCCUPANT UNKNOWNN OCCUPANT UNKNOWNN
20555 20601	OCCUPANT UNKNOWNN
20645 20673	WALTER, ROBERT MANRIQUEZ, JAIME A
20673	CARMONA, CHRIS P
20701	PARRA, MIGUEL
20701	RAMIREZ, JESUS O
20121	TURTLETAUB, BERTHA H
20761	BIRDSONG, J
20780	HEMPHILL, C A
20700	JONES, DAVID
20794	MCCLOUD, JOHNNIE
20134	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
24440	
21419 21425	WHITE, HATTIE M CALJALCO FUNERAL HOME
21423	WILEYS GIFT SHOP
21805	BRIVESCA, CARMEN
21830	OCCUPANT UNKNOWNN
21858	TORRES, ADOLFO
21860	OCCUPANT UNKNOWNN
21871	JOHNSON, WILLIAM
21885	CUMMINS, RICHARD
21909	POWELL, WILLIAM S
21962	OCCUPANT UNKNOWNN
22024	GALVAN, MANUEL
22050	OCCUPANT UNKNOWNN
22080	OCCUPANT UNKNOWNN
22095	SWEAT, CURTIS E
22113	OCCUPANT UNKNOWNN
22115	RANSON, WILLIAM
22120	OCCUPANT UNKNOWNN
22175	OUGZIN, MOHAMED
22180	OCCUPANT UNKNOWNN
22185	ELLIS, ALBERT W
22200	BISHOP, DONALD W
22290	CHAVEZ, RAYMOND L
22460	RODERICK, INGRID
22530	RAMSEY, EDGAR K
22675	KEELING, ROY A
22685	OCCUPANT UNKNOWNN
22695	KIRKUS, AL
22697	ORTIZ, ANGIE
22700	MCCULLOUGH, SEABRON
22761	HAMPTON, T
22765	STEPHENS, H L
22775	STEPHENS, H L
22779	OCCUPANT UNKNOWNN
22820	OCCUPANT UNKNOWNN
22840	HENSLEY, HAZEL
22920	GUARACHA, RUTH G
23031	OCCUPANT UNKNOWNN
23050	KEY, ESTRAL P
23051	OLIVAREZ, LEONOR
23451	SCHNEIDER, C
23453	SMITH, ROBERT S
23455	OCCUPANT UNKNOWNN
23459	OCCUPANT UNKNOWNN
23665	CALIFORNIA TRUSS CO

### PATTERSON AVE 1995

4082	GREY HILL ELECTRIC INC
4210	FOUR STAR FORKLIFT CO
19971	BROOKER, CHARLES A
20050	STANLEY, JOHN M
20111	WILKERSON, RONALD W
20210	ANGLE, EDWARD
20281	KNUDSEN, ARTHUR E
24021	LOPEZ, MARY M
24031	PAGE, LEONARD E
24041	DENHOED, ROBERT
26499	GUNN, KATHRYN A
26508	THOMSON, WILLIAM I
26675	OCCUPANT UNKNOWNN
26686	ZAGONE, MARIO
26705	VANHEEL, MATHIJS
26715	GREENE, JOSEPH A
26735	MORRISON, THOMAS
26750	CHRISTIAN, JEFFREY D
26765	OCCUPANT UNKNOWNN
26780	KOZAK, LELO
26815	MINER, DAVID
26830	AMEND, EDWARD C
26840	WESNER, SUSAN
26851	BRINKERHOFF, MORRIS N
26880	
26885	HUFFMAN, RANDY S
26889	SHIMASAKI, DEAN
26890	NELSON, LEONA
26935	HOUGH, DANIEL
26950	MOSLEY, SAUNDRA S
27280	BAKER, WILLIAM E

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	OAUALOO 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 18174	GRIFFITH, LYNFORD HICKS, R L JR
18276	CREGGER, WESLEY L
18300	AU, CHUC M
18550	PINE HILL FARMS
10000	RYE, NEAL
	SERRATO, ROBERTO
18800	CAJALCO NURSERY
19401	H B RANCH
	KLIMPEL, WILMER
20211	ALVAREZ, C
20253	MARTINEZ, F
	ZAINOS, RODRIGO
20295	ROBERTS, GAIL
20401	ADKINS, BRUCE
	ADUSA LOCK
20433	STEWART, C E
20572	PURIFOY, HORRIES
20581	MODERN OFFICE TECH
20645	WALTER, ROBERT
20680	CARMONA, CHRIS P
20701	PARRA, MIGUEL
20721	CARILLO, TITO
	HAMMONS, NORVELL
	RAMIREZ, JESUS O
20761	BIRDSONG, J
	LACEY, LEROY
20780	HEMPHILL, C A
20705	JONES, DAVID
20795	BURNETT, MICHAEL
20810	ROUNDPOINT, LOUISE KIDD, L
20010	NIDD, 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

40074	DDGGWED GUADUEGA
19971	BROOKER, CHARLES A
20170	STEINHART, RICHARD S
20210	HANNA, ANN
26499	GUNN, KATHRYN A
26508	THOMSON, WILLIAM I
26675	LOGSTON, CHARLIE L
26705	VANHEEL, MATHIJS
26780	KOZAK, LELO
26851	BRINKERHOFF, MORRIS N
26880	YOUNGBLOOD, CHARLES
26889	SHIMASAKI, DEAN
26890	GLENN, VINCENT W
	NELSON, LEONA
26935	HOUGH, DANIEL
27190	SCHULTZ, DANIEL
27280	BAKER, WILLIAM E

	RURAL ROUTE 1	
	HUHAL HOUTE 1	
13391	ROMO RALPH WARE R L	780-8694 8 780-9345 3
13531	XXXX	00
13539	GOEDE LARRY	780-9414 9
13570	SATHER EDWARD T BRUMMET RAYMOND	780-8299 8 780-3168 4
13586	RILEY WM HEDRICK RICHARD	780-8577 +5 780-7534 0
13699 13833	XXXX EAKIN VERN O	00 780-8777 9
13871	XXXX LINDSEY LEONARD J	00 780-7787 8
15415	XXXX	00
16009 16035	RAYMOND CHAS LAVERNE OSCAR	780-0251 +5 780-8962 0
16101	XXXX FURMANS BULLDOZERS	00 780-7590 0
16265	XXXX	00
16577	WARDE	780-8677 8
17679	RIVESD CO FIRE BUS LAKE MATHEWS FEED LAKE MATHEWS GNL ST REAL ESTATE MRCHNTS XXXX	780-1470 0
	REAL ESTATE MRCHNTS	760-7448 3 780-1372 1
17770 17805	XXXX	00
17817 17831	XXXX EDDINGS SHERMAN	00 780-7236 7
17853 17885	XXXX	00
17898	XXXX	00
17911	XXXX BEYER VIRGINIA M	00 780-7957 8
17941 17981	G A M ELECTRICAL	00 780-1800 2
18100	G A M ELECTRICAL SNOW MARION XXXX	780-1800 2 780-3653 1
18164	LARRABEE WANDA M	780-7778 8
18168 18174	XXXX HICKS R L JR	00 780-2157 9
18178 18184	XXXX	00 780-3044 4
18186	HARTMAN MARVIN L GARRISON RONALD L	780-1504 0 780-7160 9
18210	MCCLAIN CHAS G NEILSEN A B FISCHER PAUL B	780-7412 0
18220 18260	GOWLER GEO	780-8656 8 780-1420 0
18276	CREGGER WESLEY L	780-0984 0
18282	WREN WM WREN WM	780-0354 4 780-0628 4
18286	XXXX	00
18310 18550	XXXX PINE HILL FARMS	00 780-2750 1
	PINE HILL FARMS REISH T B REISH TERRILL B	780-2979 8 657-8836 9
19207	MARTIN CLARICE MARTIN STROWN	780-2449 3
19401	H S RANCH	780-2449 3 780-2449 780-2071 8
	KLIMPEL WILMER NEWMAN IVYL	780-2071 8 780-2844 8
20231	THOMPSON BOY A	657-4620 657-1606 657-9261
20401	HICKS ROBT ADKINS BRUCE ADUSA LOCK OCONNOR JOHN STEWART C E	657-9261 0
20415	OCONNOR JOHN	784-1263 1 943-2770 +5 657-3923 0 657-4223 +5
20433 20505	FUHU WANDA	657-3923 C 657-4223 +5
20551 20555	LEATHERMAN JOHN HAMILTON WM	788-2194 2 780-1376 3
20581	MILLEDIC	
20601 20645	HOPKINS WM A WALTER R DAVIS J R JR WASHINGTON LEE	657-3648 943-3760 +5 781-6725 657-3333
20655	DAVIS J R JR WASHINGTON LEE	781-6725 C
20680	CARMONA CHRIS P CUNNINGHAM DAVID	657-1050 780-3948 + 5
20761	BIRDSONG JOSEPHINE	657-5252 3
20780	HEMPHILL C ALAN REV JONES DAVID	657-3523 6 657-3366
20794	JONES DAVID LOPEZ MARGARET CLARK ANNIE M	943-2219 +5
20795	MOBAN MARK	943-2707 +5 943-2496 +5
20835	DENTON JACKSON GERMAN ELMER	780-2374 657-9757 +5
20858	XXXX	00
20900	XXXX SIMMS G D	00 657-1431 +5
20931	LEE LONNY LEE ROBERTA	657-5534 657-5534
20934	XXXX	00
20950	XXXX	00
21110	SAMS MARKET JOHNSON SARAH	657-3939 1 657-2661 +5
21205	WALKER MELVIN	943-2625 +5
21274 21314 21321	YOLANDAS ANTIQUES BULLOCK J B	657-4711+
21381	BULLOCK J B	667-2000 G
21386	MOORES UNLIMITD HAY PALM LANE CH GOD ACME FUNERAL HOME WILEYS GIET SHOP	943-4133+5
21425	ACME FUNERAL HOME WILEYS GIFT SHOP	657-4872 +1 657-2549
21621	XXXX	00
21805	XXXX BRIVIESCA CARMEN MENDOZA THEODORE	657-7816 +
21830 21858	MENDOZA THEODORE XXXX	00
21871 21909	XXXX XXXX POWELL WM S	00 657-5836
21962 22024 22060	POWELL WM S XXXX GALVAN MANUEL XXXX XXXX SPEAD CHAST	00
22024	XXXX	657-9525
		657-1540
	XXXX	00
22180	MENDEZ DEVDESEL ID	943-3737 +
		653-5225 657-8858
22675	NICOSIA FRANK JR XXXX	00
22697	JOHNSTON WOODBOW	667-8124
22765	MCGULLOUGH SEABRON	943-3822 +
22775	WATSON MOLLIE XXXX XXXX A BRIOLD CARRIE	943-1079
22840	XXXX	00
23050	DICK CLIFTON	657-6259 657-5505
23051	XXXX	943-1229
23113	XXXX XXXX	00
23280	MAPES LEON	943-3653 +
23330 23451	XXXX SCHNEIDER EDW	
23453		943-1184 943-2680
23459 23471 23473 23510	RITCHIE DARRELL VADASZ WM	657-8665 857-1516
		657-4785 + 657-5563 +
23665	CA TRUSS CO UPTON&ODONNELL 18 BUS 129 RES	857-7491 +
	The second secon	24 NEW

	TTERSON RRIS	AV 923	570	
1760	1 MATTIOLI BA	ARBARA	943-2884 4	0
1767			657-3506 1	P
	REEK IVAN	TRUCKING	653-4685 1	50
1776	O STEELE DON	IALD R	653-6372 9	50
1784	KEN EQUIPM	AENT	943-1852+5	5(
1879		HER L	657-5607 0	51
1975	DRAKE RON	ALD	657-5432 0	56
1997	1 BROOKER C	HARLES A	657-4621	56
2012	1 XXXX		00	56
2017	WILSONS LA	NDSCAPING	657-1025 0	56
	WILSONS TR	REE FARM	657-1025	
2028	1 YOUNG TRA	CY	943-3323 +5	
2033	WILLIAMS LA	AWSON	657-5956 3	-
2402	WARE JOHN	NIE MAE	657-4132	P
2403	1 STEPPE STE	VEN	657-3948 +5	RI
2649	GUNN MICHA	AEL	657-3673 4	111
2650	8 THOMSON W	MI	657-4983	174
2667	5 LOGSTON C	L	657-3945 0	174
2668	S ZEZULA NAN	ICY	943-2259 4	
2670	SWALL GAR	Υ	657-4980 3	
2673	DELANDA AC	MAIR	657-0800 3	
2676	BAKER JOHN	MIE	657 - 5897	P
2681	5 PICA PETER		657-7856 3	1
2683	CRUZE V P		657-5058 1	C
2684			657-3218 0	
2685			657-6530 6	304
2688			657-0871 +5	304
2688		DEAN	657-5750 2	304
2689			00	308
2693			657-2235 +5	308
	HOUGH DAN	L	657-8595 +5	305
2694	6 XXXX * 4 8US		00 6 NEW	301

Target Street

**Cross Street** 

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Haines Criss-Cross Directory

CAJALCO RD 1980

CAJALCO RD 92370
PERRIS
RURAL ROUTE 1

13391 ROMO RALPH 780-8694 8

COPYRIGHT HAINES & CO. INC. INFO

	ARTER SETTING	ASSESSED A. L.
CAJALI	CO RD :	92370 CONT
13539	GOEDE LARRY	780-9414 9
13570 13580	SATHER EDWARD T RICHARDS JOHN W	780-8299 8 780-7274 8
13586	COAN RAY	780-0206+0
13681 13699	HEDRICK RICHARD CHURCHILL OPAL T	780-7534 +0 780-9064 8
13833	EAKIN VERN D BELLO GARY	780-8777 9
13871	BELLO GARY LINDSEY LEONARD J	780-2007 8 780-7787 8
15415	KESKY LEONARD A	780-7207 8
15953	SPURLOCK JOE VIELMA ISAIAS JR	780-7090 8 780-2855 8
16009 16035	LAVERNE OSCAR	780-8962+0
16101	XXXX	00
16111± 16265	DUFFY ROBT A	780-7590+0 780-7826 8
16401	XXXX	00
16577 17650	WARD E SAWYER JOHN D	780-8677 8 780-1837 +0
17679	LAKE MATHEWS GEN ST	780-9985+0
17770±	MCDANIELS SEWER SV	780-1470+0 780-8518+0
17779	XXXX	00
17805	XXXX	00
17817	XXXX EDDINGS SHERMAN	00 780-7236 7
17853	WASHBURN JOHN	780-0145+0
17885	MCCARROLL JAS M	00 780-7829 +0
17940	BEYER VIRGINIA M	780-7957 8
17941	XXXX	00
18100	SAWYER JOHN D MILLS M	780-2055 9 780-9305+0
18164	LARRABEE WANDA M	780-7778 8
18168	XXXX	00 780-0536 +0
18174	BENSON ROBT HICKS R L JR	780-0536 +0 780-2157 9
18178	DENNIS M J	780-0925+0
18186 18200	GARRISON RONALD L MCCLAIN CHARLES G	780-1504 +0 780-7160 9
18210	NEILSEN A B	780-7412+0
18220	FISCHER PAUL B GOWLER GEO	780-8656 8 780-1420+0
18260	CREGGER WESLEY L	780-1420+0
18281	XXXX	00
18286 18310	WILLIAMS KARL O	780-0435+0
18550	REISH T B	780-2979 8
	REISH TERRILL B	657-8836 9
19207 19401*	STROWN MARTIN H B RANCH	780-2449 +0 780-2071 8
134014	KLIMPEL WILMER	780-2071 8
	NEWMAN IVYL	780-2844 8
20231	SMETHAN NICHOLAS THOMPSON ROY A	780-8446 8 657-4620 5
20355	HICKS ROBT	657-1606+0
20401	ADKINS BRUCE ADKINS JACQUELINE	657-9261+0 657-9261+0
20415	OCONNER JOHN G	657-3637
20433	STEWART C E	657-3923+0
20551	WALDRON RONALD D CRAWFORD J T	657-8596 8 657-5070 7
10.10	CRAWFORD MARY	657-5070 8
20601	HOPKINS WM A WALTER DAVE	657-3648 657-6450+0
20655	DAVIS J R JR	781-6725+0
20673 20680	WASHINGTON LEE	657-3333
20780	XXXX HEMPHILL C ALAN REV	00 657-3523 6
	JONES DAVID	657-3366 7
20858	XXXX SIMMS GERTRUDE	00 657-2736
20914	RAYBURN GARY	657-3088 9
20931	LEE LONNY LEE ROBERTA	657-5534 6 657-5534 6
21020	XXXX	657-5534 6
21110	FAIRWAY MKT	657-3939
21166 21205	DAVIS LUCY	00 657-3067 S
21274	HOLMAN JAS D	657-4866 6
21314	XXXX	00
21321* 21381*	BULLOCKS AUTO TIRE BREEDS MARKET	657-8050+0 657-2900 S
*	PENA CONSTRUCTION	682-2720+0
21425*	TURNERS MMRL CHPL WILEYS GIFT SHOP	657-7349 S
21621	YYYY	00
21623	XXXX	00
21830 21871	MENDOZA THEODORE CARTER THELMA C	657-6909 4 657-4738
21909	POWELL ANNABELLE	657-5836
21962	SMITH CLARENCE VASQUEZ RAY G	657-4592 657-8576
22080	SPEAR CHARLES L	657-1540 9
22160 22175	PEARSON RUTH M	657-2622
22175	COMPHER ROY E WILLIAMS M C	781-3912+0 657-1381
22460	RODERICK INGRID	653-5225 8
22530	XXXX	00
22675 22700	EVANS BARBARA P MCCULLOUGH SEABRON	657-2242 657-6592
22775	XXXX	00
22820	MCANLIS JOHN A	657-5745+0
22840 23031	ARNOLD CARRIE	657-6259
*	CARRIES HSE BUTY 1	657-8034 8
23050	DICK CLIFTON	657-5505
23051 23451	OLIVAREZ GUADALUPE VANHAUTE DAVID	657-5416+0 657-2062
23453	VILESKI JOHN	657-5003+0
23459	LARSON DONALD C VADASZ WM	657-6665
	UPTONAODONNELL	653-8825 7 657-3828
NO ##	COUNTRYWOOD HOMES 11 BUS 105 RES	780-0120+0
	COUNTRYWOOD HOMES	780-0120+

<u>Source</u>

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PATT	ERSON 92370 I	PERRIS
17600★	TRICKS FOR TRUCKS UNGER JIM	<b>653-5915</b> 5 657-6575+0
17688		653-2041 7
17700	BROUGH RICHARD	653-8030 8
	STEELE DONALD R	653-6372 9
18643	XXXX	00
18663	XXXX	00
	VIDELA ESTHER L	657-5607+0
19543	TOTH JOE W	657-4123
19755	DRAKE RONALD	657-5432+0
*	METROPLTN WATER DST	
19851	XXXX	00
19971	BROCKER CHAS A	657-4621
20111	XXXX	00
20121	XXXX	00
20170	WILSON DOUGLAS C	657-1025+0
20281	COLTHARP LARRY	657-9741+0
20379	FIELDS RONALD L	653-0377+0
24025	WARE JOHNNIE MAE	657-4132
24031	DUBOIS ANNA F	657-1310+0
26365	THIESSEN MAUDE	657-2849 8
26508	THOMSON WM I	657-4983 5
26675	LOGSTON C L	657-3945+0
26686	MODESETT H A	657-3061 9
26715	CHICKLO C	657-3080+0
26735	ROCOVITS JOHN	657-4021 6
26750	XXXX	00
26765	BAKER JOHNNY L	657-5897
26830	XXXX	00
26840	STIRES ROBT E	657-3218+0
26851	BRINKERHOFF MORRIS	657-6530 6
26880	WILLIAMS DOUG	657-9914+0
26890	GLENN VINCENT W	657-2617 9
26946	HOWELL JAS T	657-6402+0
*	2 BUS 32 RES	12 NEW
Select St		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

CAJ	ALCO RD	92370	PERRIS	
	RURAL R	OUTE 1		
13391	ROMO RA	LPH	688-7104	5
13531		GEORGIA	687-3323	10
13570		EDWARD T		3
13681	HEDRICK	LILLIAN	M 687-3376	
13699	CHURCHI	LL OPAL	T 687-3403	
	EAKIN V		689-6771	
13871	LINDSEY	ARY	689-5141 689-9909	
15415	BRANDON	DALE B	689-3284	
	XXXX	. CATAC	R 687-4822	2
16009	LAVERNE	ISAIAS J	689-1460	2 4
10200	UUFFT KI	OBT A	001-0001	
16401	XXXX		CO	
17650*	CALIF S	TEOREST		
			STR687-5702	
	MCDANIE	LS JAS R		
7805	XXXX		CO	
7817	XXXX		CO	
1831	XXXX		CO 688-5179	
7885	MCCARROL	L JAS M	687-6758	
17940	BEYER V	IRGINIA	M 689-0105	
17941	NOREN BA	DR J	689-9622 687-7008	
8164	LARRABE	FRANCI	S E 688-9743	
	XXXX	1	CO	
8174	MADISON MOORE JA		689-6973 688-4752	5
	CALDWELL			4
8310	SUNBERG	DARRYL	W 689-0670	,
	REISH TE		687-5795 687-1091	4
	KLIMPEL	WILMER	687-1091	
	MCQUIRE	CLIFFOR	0 687-1091	
0231	THOMPSON	NICHOLA	S 687-8446 657-4620	
0415	OCONNER	JOHN G	657-3637	
0433	XXXX		CO	
	WILLIAMS CES CONS			
	HOPKINS		657-3648	
0645	XXXX		CO	
0673	WASHINGT	UN LEE	657-3333 CO	
	HEMPHILL	C ALAN	REV657-35234	
	KINGDOM		657-5819	
	SIMMS GE DEDEAUX		657-27364	
	LEE LONN		657-55344	
	LEE ROBE	RTA	657-55344	
	ANDERSON FAIRWAY		657-3939	0
1166	XXXX		CO	
1274	HOLMAN J	IAS D	657-48664 657-4488	6
				4
1321*	EARTHSCA	PE NURSI	ERY 657-4303	
1381*	BREEDS M	OCKEMIT	657-6081	4
			4 SV657-2549 657-3722	4
1623	BYRD JAS XXXX MENDOZA	**********		,
1830	MENDOZA CARTER T	HELMA C	657-6909 657-4738	4
		neer a c		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

CAJALCO RD	92370 CCNT
21909 POWELL ANN	ABELLE 657-5836
21962 XXXX	CO
22160 PEARSON RL	TH M 657-2622
22180 VENABLE GE	
22460 XXXX	CO
22530 UMIPEG ERL	INDA 657-2700
22675 EVANS BARB	ARA P 657-2242
22700 MCCULLOUGH	
22775 COLLINS GA	BRIEL 657-4052
22840 HENSLEY PA	UL 657-6438
23031 ARNOLD CAR	RIE 657-6259
*CARRIES HS	CF BTY 2657-8034
23050 DICK CLIFT	
23052 ADAMS G L	657-7226
23113 MCFADDEN R	
23264 XXXX	CO
23280 XXXX	CO
23453 WALKER CLI	
23459 LARSON DON	
23665*UPTONEODON	
* 10 BUS	77 RES 14 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

PAT1	TERSON 92370 PEI	RRIS
17688 17760		00 686-2723+6
18663 19543 19755	XXXX XXXX TOTH JOE W *METROPOLTN WTR D	
19971	HARPER SINORA L BROOKER CHAS A WILKERSON RONALD CLARK BARBARA	657-4613 4 657-4621 657-3503+6 657-2673+6
26508 26686	WARE JOHNNIE MAE THOMSON WM I MODESETT H A ROCOVITS JOHN	657-4132 657-4983 5 657-6962 4 657-4021+6
20133	NOCOVITS JUHN	031-402140

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

	PATTERSON 92370 CONT
4	26765 BAKER JOHNNY L 657-5897
	26830 LINUEN HENRY 657-4218
	26851 BRINKERHOFF MORRIS 657-6530+6
	26880 GLENN VINCENT W 657-2617
6	* 2 BUS 17 RES 6 NEW
	The second secon

Bridge Patterson Ave Patterson Ave & Cajalco Road Perris, CA 92570

Inquiry Number: 6802768.3

December 29, 2021

# **Certified Sanborn® Map Report**



### Certified Sanborn® Map Report

12/29/21

Site Name: Client Name:

Bridge Patterson Ave Hazard Management Consulting 211 W. Avenida Cordoba Patterson Ave & Cajalco Road Perris, CA 92570 San Clemente, CA 92672

EDR Inquiry # 6802768.3 Contact: Mark



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 1FD8-437B-887F

PO# NA NA **Project** 

#### **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 #: 1FD8-437B-887F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Bridge Patterson Ave Patterson Ave & Cajalco Road Perris, CA 92570

Inquiry Number: 6802768.4

December 29, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

12/29/21

Site Name: Client Name:

Bridge Patterson Ave Patterson Ave & Cajalco Road

Perris, CA 92570

1953

EDR Inquiry # 6802768.4

Hazard Management Consulting 211 W. Avenida Cordoba San Clemente, CA 92672

Contact: Mark



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hazard Management Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Resi	ults:	Coordinates:	
P.O.#	NA	Latitude:	33.835264 33° 50' 7" North
Project:	NA	Longitude:	-117.253828 -117° 15' 14" West
•		UTM Zone:	Zone 11 North
		UTM X Meters:	476514.35
		UTM Y Meters:	3743919.59
		Elevation:	1523.00' above sea level
Maps Provid	ded:		
2018	1947		
2015	1943		
2012	1942		
1979	1901		
1978			
1973			
1967			

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### Topo Sheet Key

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

#### 2018 Source Sheets



Steele Peak 2018 7.5-minute, 24000



Perris 2018 7.5-minute, 24000

#### 2015 Source Sheets



Steele Peak 2015 7.5-minute, 24000



Perris 2015 7.5-minute, 24000

#### 2012 Source Sheets



Steele Peak 2012 7.5-minute, 24000



Perris 2012 7.5-minute, 24000

#### 1979 Source Sheets



Perris 1979 7.5-minute, 24000 Aerial Photo Revised 1978

### Topo Sheet Key

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

#### 1978 Source Sheets



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

#### 1973 Source Sheets



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



Perris 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 1967 Source Sheets



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



Perris 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1953 Source Sheets



Steele Peak 1953 7.5-minute, 24000 Aerial Photo Revised 1951



Perris 1953 7.5-minute, 24000 Aerial Photo Revised 1951

### Topo Sheet Key

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

### 1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

### 1943 Source Sheets



PERRIS 1943 15-minute, 62500

#### 1942 Source Sheets

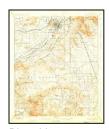


Perris 1942 15-minute, 62500 Aerial Photo Revised 1939



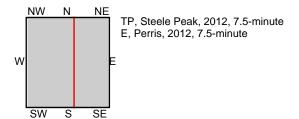
Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

#### 1901 Source Sheets



Riverside 1901 15-minute, 62500

This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

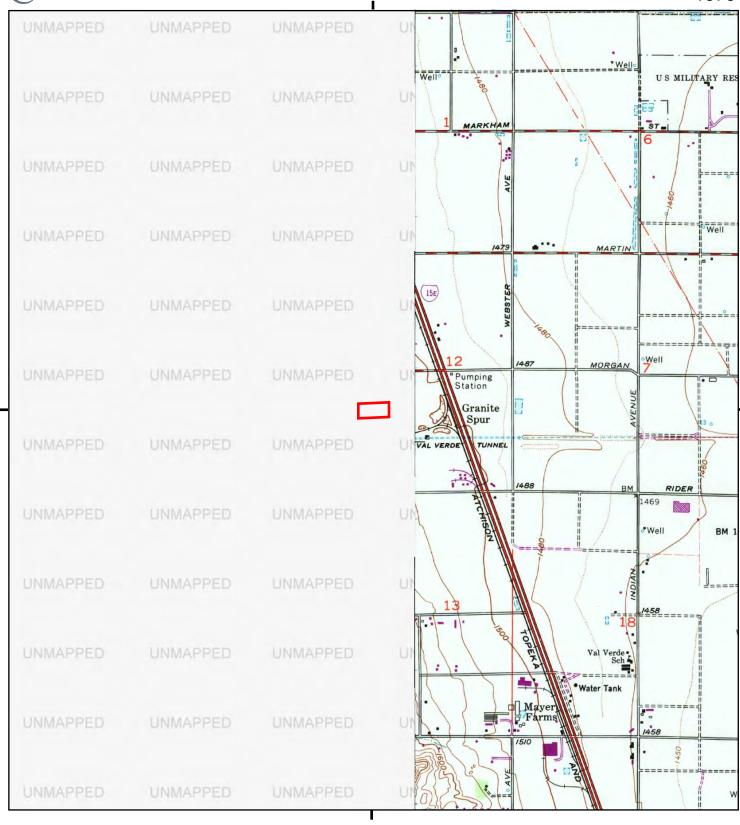
SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

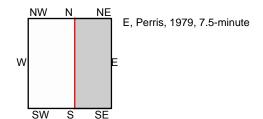
Perris, CA 92570

CLIENT: Hazard Management Consulting





This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

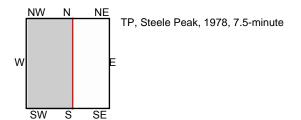
SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

Perris, CA 92570

CLIENT: Hazard Management Consulting





following map sheet(s).

0 Miles 0.25 0.5 1 1.5

SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

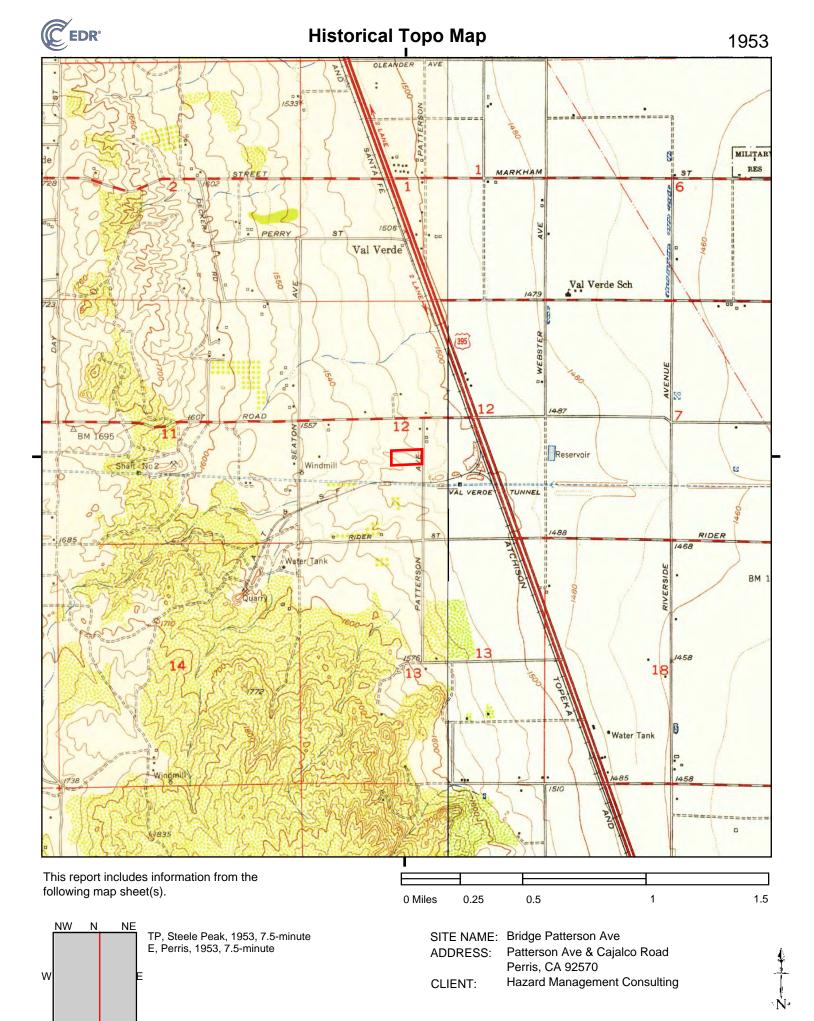
Perris, CA 92570

CLIENT: Hazard Management Consulting



SW

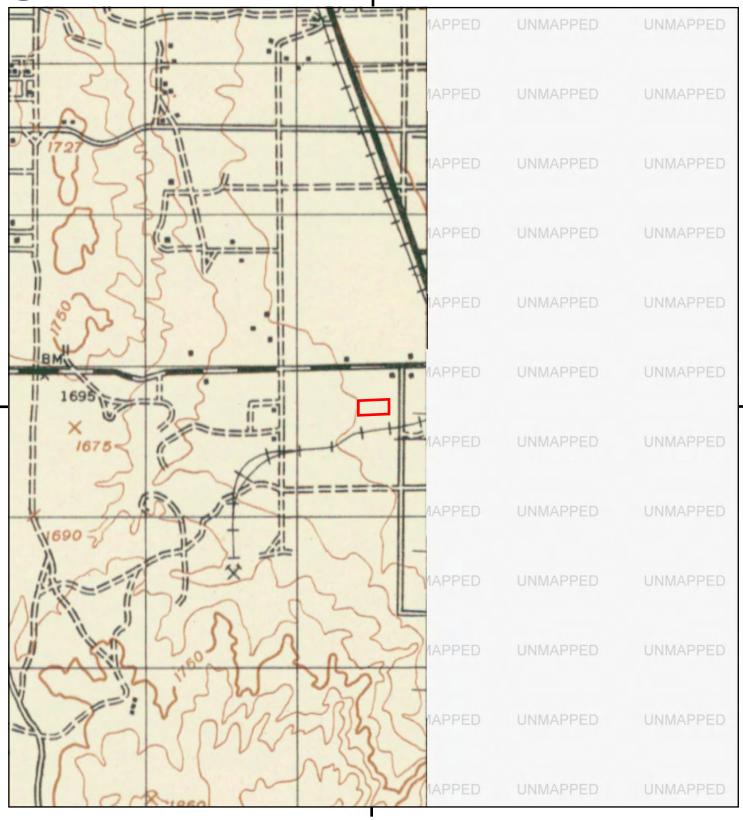
SW



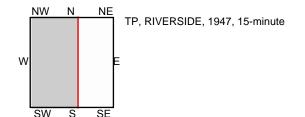
SW

SE





This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1 1.5

SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

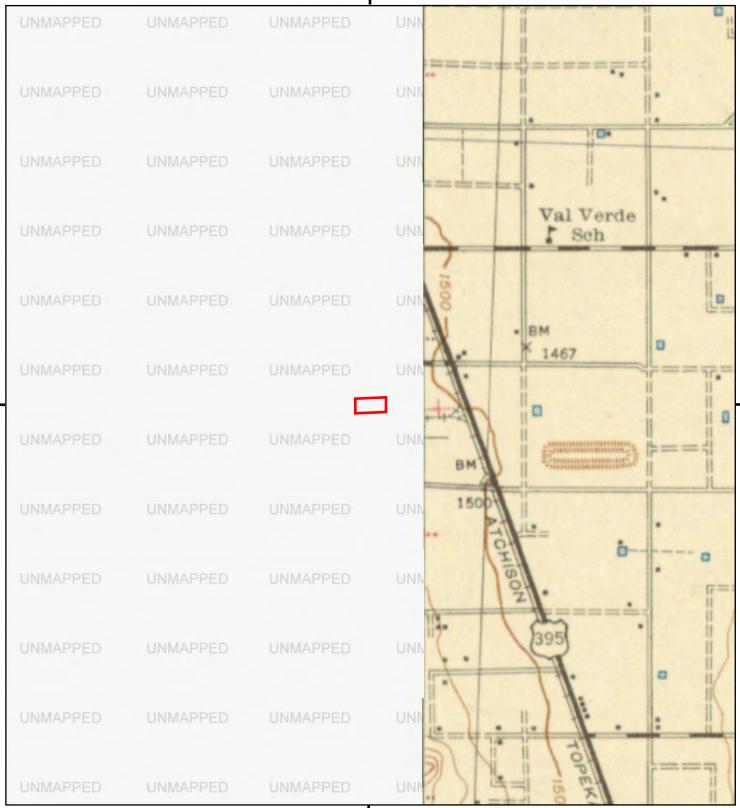
Perris, CA 92570

CLIENT: Hazard Management Consulting

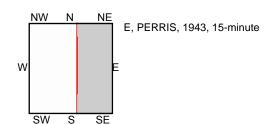


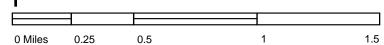


# **Historical Topo Map**



This report includes information from the following map sheet(s).





SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

Perris, CA 92570

CLIENT: Hazard Management Consulting



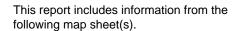
page 15

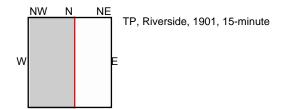
6802768 - 4 page 16

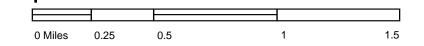
Perris, CA 92570

CLIENT:

Hazard Management Consulting







SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

Perris, CA 92570

CLIENT: Hazard Management Consulting



# **Bridge Patterson Ave**

Patterson Ave & Cajalco Road Perris, CA 92570

Inquiry Number: 6802768.2s

December 29, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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Thank you for your business.
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with any questions or comments.

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## TARGET PROPERTY INFORMATION

#### **ADDRESS**

PATTERSON AVE & CAJALCO ROAD PERRIS, CA 92570

## **COORDINATES**

Latitude (North): 33.8352640 - 33<sup>50</sup> 6.95" Longitude (West): 117.2538280 - 117<sup>15</sup> 15.78"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 476513.8 UTM Y (Meters): 3743725.8

Elevation: 1523 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015925 STEELE PEAK, CA

Version Date: 2018

East Map: 12015907 PERRIS, CA

Version Date: 2018

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address:
PATTERSON AVE & CAJALCO ROAD
PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Higher	477, 0.090, SW
A2	ECOLOGY RECYCLING SE	23332 CAJALCO ROAD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Higher	742, 0.141, NNW
A3	ECOLOGY RECYCLING SE	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	742, 0.141, NNW
A4	ECOLOGY AUTO PARTS	23332 CAJALCO RD	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	742, 0.141, NNW
A5	ECOLOGY AUTO PARTS I	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	742, 0.141, NNW
A6	WARNER WATER WORKS I	23320 CAJALCO ROAD	RCRA NonGen / NLR	Higher	940, 0.178, NW
A7	WARNER WATER WORKS I	23320 OLD CAJALCO RD	RCRA NonGen / NLR	Higher	940, 0.178, NW
B8	CALIFORNIA TRUSS CO	23665 CAJALCO RD	AST	Lower	997, 0.189, NE
B9	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	RCRA NonGen / NLR	Lower	997, 0.189, NE
B10	CALIFORNIA TRUSS CO.	23665 CAJALCO RD	AST	Lower	997, 0.189, NE
B11	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIV	VQS,Lower	997, 0.189, NE
C12	GENISIS SUPREME RV I	23129 CAJALCO RD	RCRA NonGen / NLR	Higher	1151, 0.218, WNW
C13	GENESIS SUPREME RV	23129 CAJALCO ROAD	CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CER	S, Higher	1151, 0.218, WNW
14	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	ENVIROSTOR, SCH	Lower	1565, 0.296, ENE
D15	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST	Higher	1632, 0.309, South
D16	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Higher	1632, 0.309, South
17	AOC LLC	19991 SEATON AVENUE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HI	STHigher	2503, 0.474, WSW

## TARGET PROPERTY SEARCH RESULTS

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites	Lists of	Federal NPL	(Superfund	) sites
--	----------	-------------	------------	---------

NPL	National Priority List
Droposed NDI	Droposed National Priority List 9

#### Lists of Federal Delisted NPL sites

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

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal CERCLA sites with NFRAP

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

## Lists of Federal RCRA generators

RCRA-LQG	RCRA - Large Quantity Generators

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

## Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of s	state and	tribal	landfills	and	solid	waste	disposal	facilities
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SWF/LF..... Solid Waste Information System

## Lists of state and tribal leaking storage tanks

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

CPS-SLIC\_\_\_\_\_Statewide SLIC Cases

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

FEMA UST...... Underground Storage Tank Listing

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

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

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

## Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

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

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

ODI...... Open Dump Inventory

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

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

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

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

HIST Cal-Sites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

PFAS Contamination Site Location Listing

AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing

## Local Lists of Registered Storage Tanks

SWEEPS UST...... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CA FID UST..... Facility Inventory Database

## Local Land Records

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

## Records of Emergency Release Reports

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

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 ...... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

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

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

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

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

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

FINDS\_\_\_\_\_Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

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

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

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

Notify 65\_\_\_\_\_ Proposition 65 Records

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

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA facilities undergoing Corrective Action

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC	19991 SEATON AVENUE	WSW 1/4 - 1/2 (0.474 mi.)	17	150
EPA ID:: CAD059270975				

#### Lists of Federal RCRA TSD facilities

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC	19991 SEATON AVENUE	WSW 1/4 - 1/2 (0.474 mi.)	17	150
EPA ID:: CAD059270975				

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

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC Facility ld: 80001432 Status: Active	19991 SEATON AVENUE	WSW 1/4 - 1/2 (0.474 mi.)	17	150
Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action	NEVADA AVENUE/MORGAN	ENE 1/4 - 1/2 (0.296 mi.)	14	142

## Lists of state and tribal leaking storage tanks

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

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

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES	23480 RIDER ST	S 1/4 - 1/2 (0.309 mi.)	D15	145
Database: LUST REG 8, Date of G	overnment Version: 02/14/2005	,		
Facility Status: Case Closed				
Global ID: T0606500587				
MCANALLY ENTERPRISES	23480 RIDER ST	S 1/4 - 1/2 (0.309 mi.)	D16	148
Database: RIVERSIDE CO. LUST,	Date of Government Version: 09/	29/2021		
Detal and LUOT Detal (Occurred)				

Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed

Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9

## Lists of state and tribal registered storage tanks

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within

approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
CALIFORNIA TRUSS CO Database: AST, Date of Governme	23665 CAJALCO RD ent Version: 07/06/2016	NE 1/8 - 1/4 (0.189 mi.)	B8	38	
CALIFORNIA TRUSS CO. Database: AST, Date of Governme	23665 CAJALCO RD ent Version: 07/06/2016	NE 1/8 - 1/4 (0.189 mi.)	B10	41	

## ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/07/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ECOLOGY RECYCLING SE	23332 CAJALCO ROAD	NNW 1/8 - 1/4 (0.141 mi.)	A2	11	
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 07/15/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
ECOLOGY AUTO PARTS 23332 CAJALCO RD		NNW 1/8 - 1/4 (0.141 mi.)	A4	24	
GENESIS SUPREME RV 23129 CAJALCO ROAD		WNW 1/8 - 1/4 (0.218 mi.)	C13	112	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CALIFORNIA TRUSFRAME	23665 CAJALCO RD	NE 1/8 - 1/4 (0.189 mi.)	B11	42	

## Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Elevation Address		Map ID	Page
CALIFORNIA TRUSFRAME	23665 CAJALCO RD	NE 1/8 - 1/4 (0.189 mi.)	B11	42

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MWD- CHEMICAL UNLOAD EPA ID:: CAL000035451	19765 PATTERSON AVE	SW 0 - 1/8 (0.090 mi.)	1	9
ECOLOGY RECYCLING SE EPA ID:: CAL000428399	23332 CAJALCO RD	NNW 1/8 - 1/4 (0.141 mi.)	A3	21
ECOLOGY AUTO PARTS I EPA ID:: CAL000357389	23332 CAJALCO RD	NNW 1/8 - 1/4 (0.141 mi.)	A5	31
WARNER WATER WORKS I EPA ID:: CAC003000502	23320 CAJALCO ROAD	NW 1/8 - 1/4 (0.178 mi.)	A6	33
WARNER WATER WORKS I EPA ID:: CAL000405975	23320 OLD CAJALCO RD	NW 1/8 - 1/4 (0.178 mi.)	A7	36
GENISIS SUPREME RV I EPA ID:: CAL000428623	23129 CAJALCO RD	WNW 1/8 - 1/4 (0.218 mi.)	C12	110
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRUSFRAME EPA ID:: CAL000139275	23665 CAJALCO RD	NE 1/8 - 1/4 (0.189 mi.)	В9	39

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
MCANALLY ENTERPRISES	23480 RIDER ST	S 1/4 - 1/2 (0.309 mi.)	D15	145	
Cleanup Status: COMPLETED - CA					

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

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

Equal/Higher Elevation	Higher Elevation Address		Map ID	Page	
MCANALLY ENTERPRISES Reg Id: 083303464T	23480 RIDER ST	S 1/4 - 1/2 (0.309 mi.)	D15	145	

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>AOC LLC</b> EPA ID: CAD059270975	19991 SEATON AVENUE	WSW 1/4 - 1/2 (0.474 mi.)	17	150
Cleanup Status: CLOSED				

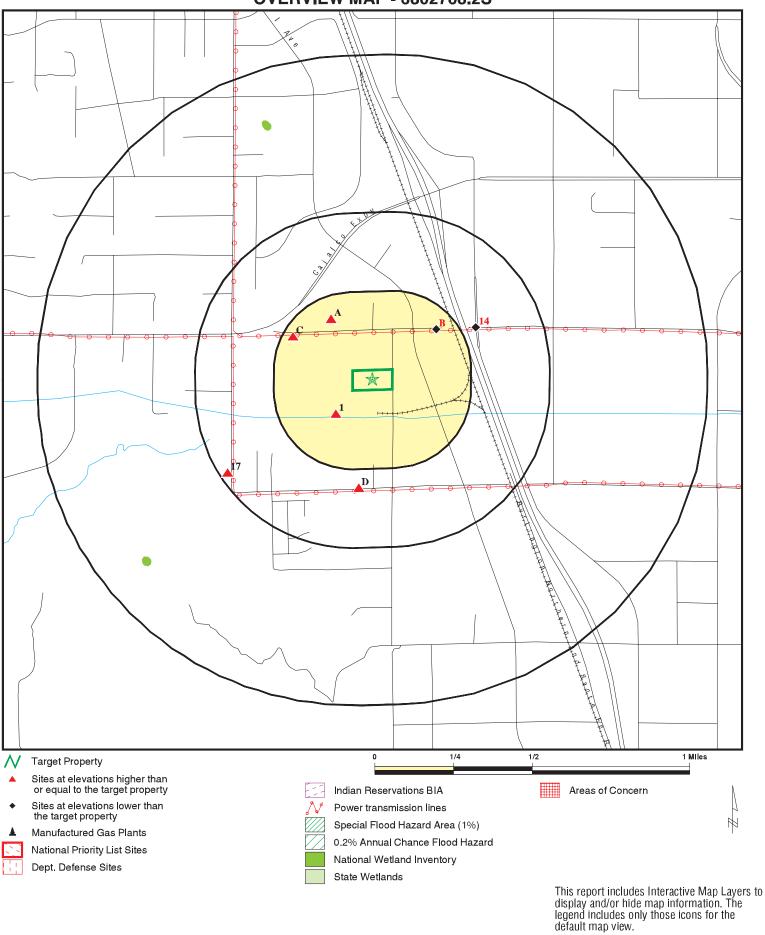
PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 06/04/2021 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	23332 CAJALCO ROAD	NNW 1/8 - 1/4 (0.141 mi.)	A2	11

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

# **OVERVIEW MAP - 6802768.2S**

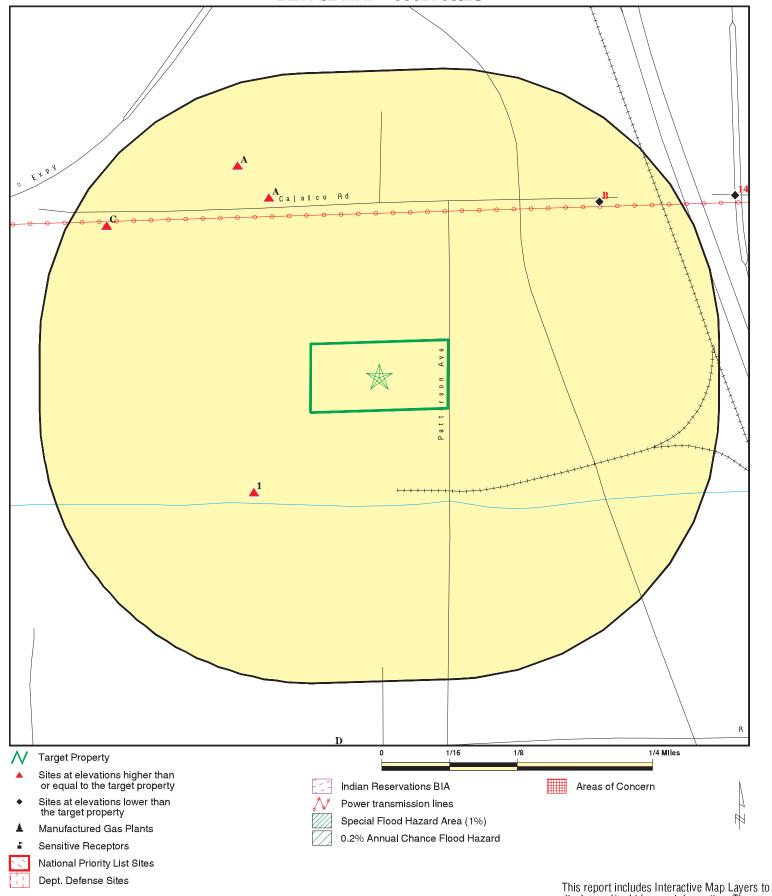


SITE NAME: Bridge Patterson Ave
ADDRESS: Patterson Ave & Cajalco Road
Perris CA 92570

LAT/LONG: 33.835264 / 117.253828

CLIENT: Hazard Management Consulting
CONTACT: Mark
INQUIRY #: 6802768.2s
DATE: December 29, 2021 12:36 pm

## **DETAIL MAP - 6802768.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Bridge Patterson Ave

ADDRESS: Patterson Ave & Cajalco Road

Perris CA 92570

LAT/LONG: 33.835264 / 117.253828 CLIENT: Hazar CONTACT: Mark Hazard Management Consulting

INQUIRY#: 6802768.2s

DATE: December 29, 2021 12:36 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	1	0	NR	1
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA ge	enerators							
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	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	2	0	NR	2
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	2 0 0	NR NR NR	NR NR NR	2 0 0
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
Lists of state and tribal v	<del>-</del>	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL 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	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 1 NR 0 0 0	0 0 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	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 0 0 NR	NR 0 0 NR 0 3 NR 0 NR	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 3 0 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	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		
CERS TANKS	0.250		0	1	NR	NR	NR	1		
Local Land Records										
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0		
Records of Emergency Release Reports										
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	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 Records										
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 EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV	0.250 1.000 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		100000000000000000000000000000000000000	6 0 0 0 R R 0 R R N O R R R R R R R N O R R R R N N N N	NR O O O R R R R R R O O NR R R R R R O O NR R R R	NC	N	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO	1.000 1.000 0.500 0.001 0.001 0.250 0.250 0.001 0.001 1.000		0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 NR NR 0 0 NR NR NR	0 0 NR NR NR NR NR NR	O NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 0 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	
	(1111100)		- 170						
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0	
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0	
Cortese	0.500		0	0	1	NR	NR	1	
CUPA Listings	0.250		0	0	NR	NR	NR	0	
DRYCLEANĚRS	0.250		0	0	NR	NR	NR	0	
EMI	0.001		0	NR	NR	NR	NR	0	
ENF	0.001		0	NR	NR	NR	NR	0	
Financial Assurance	0.001		0	NR	NR	NR	NR	0	
HAZNET	0.001		0	NR	NR	NR	NR	0	
ICE	0.001		0	NR	NR	NR	NR	0	
HIST CORTESE	0.500		0	0	1	NR	NR	1	
HWP	1.000		0	0	1	0	NR	1	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	0.001		0	NR	NR	NR	NR	0	
PEST LIC	0.001		0	NR	NR	NR	NR	0	
PROC	0.500		0	1	0	NR	NR	1	
Notify 65	1.000		0	0	0	0	NR	0	
UIC	0.001		0	NR	NR	NR	NR	0	
UIC GEO	0.001		0	NR	NR	NR	NR	0	
WASTEWATER PITS WDS	0.500 0.001		0 0	0 NR	0 NR	NR NR	NR NR	0	
WIP	0.001		0	0	NR NR	NR	NR	0 0	
MILITARY PRIV SITES	0.230		0	NR	NR	NR	NR	0	
PROJECT	0.001		0	NR	NR	NR	NR	0	
WDR	0.001		0	NR	NR	NR	NR	0	
CIWQS	0.001		0	NR	NR	NR	NR	0	
CERS	0.001		Ö	NR	NR	NR	NR	Ö	
NON-CASE INFO	0.001		Ö	NR	NR	NR	NR	Ö	
OTHER OIL GAS	0.001		Ō	NR	NR	NR	NR	Ō	
PROD WATER PONDS	0.001		Ō	NR	NR	NR	NR	0	
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0	
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0	
MINES MRDS	0.001		0	NR	NR	NR	NR	0	
HWTS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICA	L RECORDS								
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		Ő	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		Ö	NR	NR	NR	NR	Õ	
EDR RECOVERED GOVERN	MENT ARCHIN	/ES							
Exclusive Recovered Govt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		Ő	NR	NR	NR	NR	Ö	
			-					-	
- Totals		0	1	14	9	0	0	24	

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

Distance EDR ID Number
Elevation Site EPA ID Number

1 MWD- CHEMICAL UNLOADING FACILITY RCRA NonGen / NLR 1024787652 SW 19765 PATTERSON AVE CAL000035451

SW 19765 PATTERSON AVE < 1/8 PERRIS, CA 92570

0.090 mi. 477 ft.

Relative: RCRA NonGen / NLR:

 Higher
 Date Form Received by Agency:
 19900705

 Actual:
 Handler Name:
 MWD- CHEMICAL UNLOADING FACILITY

1524 ft. Handler Address: 19765 PATTERSON AVE

Handler City,State,Zip: PERRIS, CA 92570-9708 EPA ID: PERRIS CAL000035451

EPA ID: CAL000035451
Contact Name: EMERSON LEGO
Contact Address: PO BOX 54153

Contact City, State, Zip: LOS ANGELES, CA 90054-0153

Contact Telephone: 213-217-6281
Contact Fax: Not reported

Contact Email: ELEGO@MWDH2O.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

PO BOX 54153

Mailing City, State, Zip: LOS ANGELES, CA 90054-0000

Owner Name: METROPOLITAN WATER DISTICT OF SO

Owner Type: Other

Operator Name: EMERSON LEGO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

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

## MWD- CHEMICAL UNLOADING FACILITY (Continued)

1024787652

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: METROPOLITAN WATER DISTICT OF SO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 700 N ALAMEDA ST

Owner/Operator City, State, Zip: LOS ANGELES, CA 90012-3352

Owner/Operator Telephone: 213-217-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EMERSON LEGO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 54153

Owner/Operator City, State, Zip: LOS ANGELES, CA 90054-0153

Owner/Operator Telephone: 213-217-6281
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

## MWD- CHEMICAL UNLOADING FACILITY (Continued)

1024787652

Historic Generators:

19900705 Receive Date: MWD- CHEMICAL UNLOADING FACILITY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**ECOLOGY RECYCLING SERVICES LLC** SWRCY S110733091 **A2** NNW 23332 CAJALCO ROAD **NPDES** N/A

1/8-1/4 **PERRIS, CA 92570 PROC** 0.141 mi. **CIWQS** 

742 ft. Site 1 of 6 in cluster A **CERS HWTS** 

Relative: Higher

SWRCY: Name: ECOLOGY RECYCLING SERVICES LLC Actual:

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

> Reg Id: 262180 Cert Id: RC262180.001 Mailing Address: 13750 Imperial Hwy Mailing City: Santa Fe Springs

Mailing State: CA Mailing Zip Code: 90670 Website: Not reported Email: Not reported Phone Number: (562) 921-9974

Rural:

Operation Begin Date: 10/01/2017

Aluminium: Υ Glass: Υ Plastic: Υ Bimetal:

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

Organization ID:

Organization Name: **Ecology Recycling Services LLC** 

Direction Distance Elevation

n Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

NPDES:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Regulatory Measure ID:
Place ID:
Not reported
Order Number:
Not reported
WDID:
8 33MR000070

Regulatory Measure Type: Region 8 - Scrap Metal Permit

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

Operator Name: Ecology Recycling Services LLC

Operator Address: 14150 Vine Place

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

NPDES as of 03/2018:

NPDES Number: Not reported Status: Active Agency Number: 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

Discharge Address: 14150 Vine Place

Discharge City: Cerritos Discharge State: California Discharge Zip: 90703 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: 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 Not reported Certifier: 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

Distance Elevation Site

Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

Regulatory Measure Type: Region 8 - Scrap Metal Permit Place ID: Not reported

WDID: 8 33MR000070 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: 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 08/10/2017 Status Date: Place Size: 5.5 Place Size Unit: Acres

Contact: Regina Coronado
Contact Title: Compliance Manager
Contact Phone: 562-921-9974
Contact Phone Ext: Not reported

Contact Email: gcoronado@ecoparts.com
Operator Name: Ecology Recycling Services LLC

Operator Address: 14150 Vine Place
Operator City: Cerritos
Operator State: California
Operator Zip: 90703

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Regina Coronado

Compliance Manager

562-921-9974

Not reported

Operator Contact Email: gcoronado@ecoparts.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 562-544-9860 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Not reported

Not reported

Not reported

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

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: 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

MAP FINDINGS Map ID Direction

Distance Elevation Site

Certifier:

Database(s)

**EDR ID Number EPA ID Number** 

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

S110733091

Termination Date Of Regulatory Measure: Not reported

Ecology Recycling Services LLC Discharge Name:

Discharge Address: 14150 Vine Place

Discharge City: Cerritos Discharge State: California Discharge Zip: 90703 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported 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 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 Not reported **Developer Contact Title:** 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 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: Not reported Receiving Water Name: Not reported

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

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 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 Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 08/07/2017 Processed Date: 08/10/2017 Status: Active Status Date: 08/10/2017 Place Size: 5.5 Place Size Unit: Acres

Contact: Regina Coronado
Contact Title: Compliance Manager
Contact Phone: 562-921-9974
Contact Phone Ext: Not reported

Contact Email: gcoronado@ecoparts.com
Operator Name: Ecology Recycling Services LLC

Operator Address: 14150 Vine Place

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

Operator Contact:
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 California **Developer State:** 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

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

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 Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: 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: Santa Ana River Certifier: Aaron Siroonian

Certifier Title: Manager
Certification Date: 07-AUG-17

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

PROC:

Name: ECOLOGY RECYCLING SERVICES LLC

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

Organization Name: Ecology Recycling Services LLC

Mailing Address: 13750 Imperial Hwy
Mailing City: Santa Fe Springs

Mailing State:CAMailing Zip Code:90670Website:Not reportedEmail:Not reportedPhone Number:(562) 921-9974

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

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

CIWQS:

Name: ECOLOGY RECYCLING SERVICES LLC

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

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

Direction Distance

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

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

S110733091

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

Regulatory Measure Type: Region 8 - Scrap Metal Permit

Order Number: R8-2012-0012 8 33MR000070 WDID: NPDES Number: CAG618001 Adoption Date: Not reported Effective Date: 08/10/2017 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: Violations within 5 years: 2

Latitude: 33.83895 Longitude: -117.25683

CERS:

Name: ECOLOGY RECYCLING SERVICES LLC

23332 CAJALCO ROAD Address: 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:

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

Violation Description: SW - Deficient BMP Implementation

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

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.

Water Boards

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

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Violation Date: 08-26-2019

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

Violation Description: **SWPPP** 

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

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

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

S110733091

**EDR ID Number** 

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

Eval Type: Industrial Storm Water Compliance Evaluation

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

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

a scrap operations and disassembly area in the center of the facility.

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

**Enforcement Action:** 

Site ID: 531097

Site Name: Ecology Recycling Services LLC

Site Address: 23332 CAJALCO ROAD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 08-30-2019

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

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

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

sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The

monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request. A request via verbal communication was sent to Ms. Coronado for the insufficient SWPPP and deficient BMPs on 8/30/2019. The deadline for

the requested information was on 9/13/2019.

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

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Ecology Recycling Services LLC

Entity Title: Operator

Affiliation Address: 14150 Vine Place

Affiliation City: Cerritos
Affiliation State: CA

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

HWTS:

Name: ECOLOGY RECYCLING SERVICES LLC

Direction Distance

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

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

S110733091

Address: 23332 CAJALCO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** EPA ID: CAL000428399 Inactive Date: Not reported 06/13/2017 Create Date: 09/15/2020 Last Act Date: Mailing Name: Not reported Mailing Address: 14150 VINE PL Mailing Address 2: Not reported

Mailing City, State, Zip: CERRITOS, CA 90703

Owner Name: ECOLOGY RECYCLING SERVICES, LLC

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

Owner City, State, Zip: CERRITOS, CA 90703 Contact Name: **APRIL MORONES** Contact Address: 14150 VINE PL Contact Address 2: Not reported

City, State, Zip: CERRITOS, CA 90703

NAICS:

EPA ID: CAL000428399

Create Date: 2017-06-13 14:10:47.587

NAICS Code:

NAICS Description: Recyclable Material Wholesalers Issued EPA ID Date: 2017-06-13 14:10:47.58700

Inactive Date: Not reported

Facility Name: ECOLOGY RECYCLING SERVICES LLC

Facility Address: 23332 CAJALCO RD Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA Facility Zip: 92570

**A3 ECOLOGY RECYCLING SERVICES LLC** RCRA NonGen / NLR 1024860254 NNW CAL000428399 23332 CAJALCO RD

1/8-1/4 **PERRIS, CA 92570** 

0.141 mi.

742 ft. Site 2 of 6 in cluster A

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency:

20170613 ECOLOGY RECYCLING SERVICES LLC Handler Name: Actual:

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

EPA ID: CAL000428399 Contact Name: **REGINA CORONADO** Contact Address: 14150 VINE PL Contact City, State, Zip: CERRITOS, CA 90703 Contact Telephone: 562-544-9860 Contact Fax: 562-483-4083

Contact Email: GCORONADO@ECOPARTS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Distance
Elevation Site Database(s)

**ECOLOGY RECYCLING SERVICES LLC (Continued)** 

1024860254

**EDR ID Number** 

**EPA ID Number** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 14150 VINE PL Mailing City, State, Zip: CERRITOS, CA 90703

Owner Name: ECOLOGY RECYCLING SERVICES, LLC

Owner Type: Othe

Operator Name: REGINA CORONADO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No

Direction Distance

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

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

1024860254

Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required: Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ECOLOGY RECYCLING SERVICES, LLC

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 14150 VINE PL Owner/Operator City, State, Zip: CERRITOS, CA 90703

Owner/Operator Telephone: 562-921-9974 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **REGINA CORONADO** 

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 14150 VINE PL

Owner/Operator City, State, Zip: CERRITOS, CA 90703

Owner/Operator Telephone: 562-544-9860 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20170613 Receive Date: ECOLOGY RECYCLING SERVICES LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Direction Distance

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

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

1024860254

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

CERS HAZ WASTE \$121636026 Α4 **ECOLOGY AUTO PARTS** 

NNW **NPDES** 23332 CAJALCO RD

1/8-1/4

N/A **CIWQS PERRIS, CA 90703** 0.141 mi. **CERS** 

742 ft. Site 3 of 6 in cluster A Relative: **CERS HAZ WASTE:** 

Higher ECOLOGY RECYCLING SERVICES, LLC Name:

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

Site ID: 177550 10570762 CERS ID:

CERS Description: Hazardous Waste Generator

NPDES:

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

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Returned Status Date: 06/01/2010

Operator Name: **Ecology Auto Parts Inc** 

1450 Vine PI Operator Address: Operator City: Cerritos Operator State: California Operator Zip: 90701

CIWQS:

**ECOLOGY AUTO PARTS** Name: Address: 23332 CAJALCO RD City,State,Zip: **PERRIS, CA 90703** 

Direction Distance

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

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

Agency: **Ecology Auto Parts** 

14150 Vine PI, Cerritos, CA 90701 Agency Address:

Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for

Motor Freight Transportation

SIC/NAICS: 4231 Region: 8 **INDSTW** Program: Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ 8 331022658 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/02/2010 Termination Date: 08/09/2012 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 33.8389 Latitude: Longitude: -117.25603

CERS:

ECOLOGY RECYCLING SERVICES. LLC Name:

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

Site ID: 177550 CERS ID: 10570762

CERS Description: Chemical Storage Facilities

Violations:

177550 Site ID:

Ecology Recycling Services, LLC Site Name:

01-14-2016 Violation Date:

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Failure to maintain uniform hazardous waste manifest, consolidated Violation Description:

manifest, or bills of lading copies for three years.

Returned to compliance on 04/05/2016. Violation Notes: Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: **CERS** 

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

01-14-2016 Violation Date:

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/05/2016. Riverside County Department of Env Health Violation Division:

Violation Program: **HMRRP**  Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

Violation Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest

requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt

for at least three years.

Violation Notes: Returned to compliance on 04/05/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide training regarding: 1. The operation and

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

**EDR ID Number** 

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

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

Section(s) 25508(d)

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 04/05/2016. Riverside County Department of Env Health

Violation Division: Riversi
Violation Program: HW
Violation Source: CERS

Violation Notes:

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three

years.

Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

**Enforcement Action:** 

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Site Address: 23332 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: APSA Enf Action Source: CERS

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Site Address: 23332 CAJALCO RD

Direction Distance

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

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

23332 CAJALCO RD Site Address:

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

Enf Action Program: HW Enf Action Source: **CERS** 

Coordinates:

Site ID: 177550

Facility Name: Ecology Recycling Services, LLC

Env Int Type Code: **HWG** Program ID: 10570762 Coord Name: Not reported

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

Latitude: 33.837540 Longitude: -117.254920

Affiliation:

Affiliation Type Desc: Legal Owner Entity Name: Diego Gagnon **Entity Title:** Not reported

Affiliation Address: 13750 E. IMPERIAL HWY SANTA FE SPRINGS Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90670

(954) 901-9562 Affiliation Phone:

**CUPA** District Affiliation Type Desc:

**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: Identification Signer Entity Name: JOHN DANG

Distance

Elevation Site Database(s) EPA ID Number

## **ECOLOGY AUTO PARTS (Continued)**

S121636026

**EDR ID Number** 

Entity Title: EHS MANAGER
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: **Document Preparer** Entity Name: JOHN DANG Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: JOHN DANG
Entity Title: Not reported
Affiliation Address: 785 E. M STREET

Affiliation City: COLTON
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92324
Affiliation Phone: Not reported

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

Affiliation Address: 13750 E. IMPERIAL HWY
Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90670
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DIEGO GAGNON
Entity Title: Not reported

Affiliation Address: dgagnon@aim-recycling.com
Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90670

Affiliation Phone: (954) 901-9562

Affiliation Type Desc: Operator

Entity Name: Ecology Recycling Services, LLC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 921-9974

Direction Distance

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

**ECOLOGY AUTO PARTS (Continued)** 

S121636026

Affiliation Type Desc: Parent Corporation

Ecology Recycling Services, LLC. **Entity Name:** 

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

Α5 **ECOLOGY AUTO PARTS INC** RCRA NonGen / NLR 1024827553 CAL000357389

NNW 23332 CAJALCO RD

**PERRIS, CA 92570** 1/8-1/4

0.141 mi.

Relative:

Site 4 of 6 in cluster A 742 ft.

RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20100930

**ECOLOGY AUTO PARTS INC** Handler Name: Actual:

Handler Address: 23332 CAJALCO RD 1529 ft. Handler City, State, Zip: PERRIS, CA 92570-7252

EPA ID: CAL000357389 Contact Name: **REGINA CORONADO** Contact Address: 14150 VINE PLACE Contact City, State, Zip: CERRITOS, CA 90703

Contact Telephone: 562-921-9974 Contact Fax: 562-921-8648

GCORONADO@ECOPARTS.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 14150 VINE PL

Mailing City, State, Zip: CERRITOS, CA 90703-2416 Owner Name: **ECOLOGY AUTO PARTS INC** 

Owner Type: Other

Operator Name: **REGINA CORONADO** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

## **ECOLOGY AUTO PARTS INC (Continued)**

1024827553

**EDR ID Number** 

**EPA ID Number** 

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

**REGINA CORONADO** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 14150 VINE PLACE Owner/Operator City, State, Zip: CERRITOS, CA 90703

562-921-9974 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

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

**ECOLOGY AUTO PARTS INC (Continued)** 

1024827553

Owner/Operator Indicator: Owner

**ECOLOGY AUTO PARTS INC** Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 14150 VINE PL Owner/Operator Address:

CERRITOS, CA 90703-2416 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 562-921-9974 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100930

Handler Name: **ECOLOGY AUTO PARTS INC** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 48849

NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

WARNER WATER WORKS INC. RCRA NonGen / NLR 1024780540 A6 NW 23320 CAJALCO ROAD CAC003000502

1/8-1/4 **PERRIS, CA 92570** 

0.178 mi.

940 ft. Site 5 of 6 in cluster A Relative: RCRA NonGen / NLR:

Higher 20190211 Date Form Received by Agency:

Handler Name: WARNER WATER WORKS INC. Actual:

Handler Address: 23320 CAJALCO ROAD 1531 ft.

Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAC003000502 Contact Name: PAUL WARNER Contact Address: PO BOX 1381

Contact City, State, Zip: MORENO VALLEY, CA 92556

Contact Telephone: 951-943-1199 Contact Fax: Not reported

Contact Email: WATERWRK@AOL.COM

Contact Title: Not reported

Distance
Elevation Site Database(s)

WARNER WATER WORKS INC. (Continued)

Mailing Address:

1024780540

**EDR ID Number** 

**EPA ID Number** 

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing City, State, Zip: MORENO VALLEY, CA 92556
Owner Name: WARNER WATER WORK INC

PO BOX 1381

Not reported

Owner Type: Other

Operator Name: PAUL WARNER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

## WARNER WATER WORKS INC. (Continued)

1024780540

**EDR ID Number** 

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL WARNER

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 1381

Owner/Operator City, State, Zip: MORENO VALLEY, CA 92556

Owner/Operator Telephone: 951-943-1199
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WARNER WATER WORK INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

23320 CAJALCO ROAD

PERRIS, CA 92570

951-943-1199

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20190211

Handler Name: WARNER WATER WORKS INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Direction Distance

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

WARNER WATER WORKS INC. (Continued)

1024780540

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

WARNER WATER WORKS INC 1026054703 Α7 **RCRA NonGen / NLR** NW 23320 OLD CAJALCO RD CAL000405975

1/8-1/4 **PERRIS, CA 92570** 

0.178 mi.

940 ft. Site 6 of 6 in cluster A Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20200117

WARNER WATER WORKS INC Handler Name: Actual:

23320 OLD CAJALCO RD Handler Address: 1531 ft. Handler City, State, Zip: **PERRIS, CA 92570** 

EPA ID: CAL000405975 Contact Name: PAUL WARNER

Contact Address: 1381

Contact City, State, Zip: MORENO VALLEY, CA 92556

Contact Telephone: 951-943-1199 Contact Fax: Not reported

Contact Email: WATERWRK@AOL.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1381

Mailing City, State, Zip: MORENO VALLEY, CA 92556 Owner Name: WARNER WATER WORKS INC

Owner Type: Private

Operator Name: WARNER WATER WORKS INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation

Site Database(s) EPA ID Number

## WARNER WATER WORKS INC (Continued)

1026054703

**EDR ID Number** 

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200129 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: WARNER WATER WORKS INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Description:

23320 OLD CAJALCO RD
PERRIS, CA 92570
951-943-1199
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Direction Distance

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

WARNER WATER WORKS INC (Continued)

1026054703

Owner/Operator Name: WARNER WATER WORKS INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 23320 OLD CAJALCO RD Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: 951-943-1199 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200117

WARNER WATER WORKS INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code:

ALL OTHER SPECIALTY TRADE CONTRACTORS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**CALIFORNIA TRUSS CO B8** 

ΝE 23665 CAJALCO RD

1/8-1/4 PERRIS, CA

0.189 mi.

Site 1 of 4 in cluster B 997 ft.

AST: Relative:

CALIFORNIA TRUSS CO Lower Name: 23665 CAJALCO RD Address: Actual:

PERRIS, 1504 ft. City/Zip: Certified Unified Program Agencies: Riverside

CALIFORNIA TRUSS CO Owner:

Total Gallons: 1,320 CERSID: Not reported Not reported Facility ID: Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Mailing Address City: Not reported S103644744

N/A

AST

Direction Distance

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

**CALIFORNIA TRUSS CO (Continued)** 

S103644744

CAL000139275

Mailing Address State: Not reported Not reported Mailing Address Zip Code: Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Not reported Owner State: Not reported Owner Zip Code: Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

**CALIFORNIA TRUSFRAME LLC** RCRA NonGen / NLR 1024793484

NE 23665 CAJALCO RD 1/8-1/4 **PERRIS, CA 92570** 

0.189 mi.

R9

997 ft. Site 2 of 4 in cluster B

Relative: RCRA NonGen / NLR: Lower 19970605 Date Form Received by Agency:

Handler Name: CALIFORNIA TRUSFRAME LLC Actual:

Handler Address: 1504 ft.

23665 CAJALCO RD PERRIS, CA 92570-0000 Handler City, State, Zip:

EPA ID: CAL000139275 Contact Name: **KEVIN SMALLWOOD** Contact Address: 23665 CAJALCO RD Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-657-7491 Contact Fax: 951-657-0486

Contact Email: KSMALLWOOD@CALTRUSFRAME.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 23665 CAJALCO RD Mailing Address: Mailing City, State, Zip: PERRIS, CA 92570-8181 Owner Name: CALIFORNIA TRUSFRAME LLC

Owner Type: Other

Operator Name: **KEVIN SMALLWOOD** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Distance Elevation

Site Database(s) EPA ID Number

#### **CALIFORNIA TRUSFRAME LLC (Continued)**

1024793484

**EDR ID Number** 

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE University

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181120 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CALIFORNIA TRUSFRAME LLC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance

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

**CALIFORNIA TRUSFRAME LLC (Continued)** 

1024793484

Owner/Operator Address: 23665 CAJALCO RD PERRIS, CA 92570-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 951-657-7491 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KEVIN SMALLWOOD

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 23665 CAJALCO RD Owner/Operator Address: Owner/Operator City, State, Zip: **PERRIS, CA 92570** 951-657-7491 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

19970605 Receive Date:

Handler Name: CALIFORNIA TRUSFRAME LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 321214

NAICS Description: TRUSS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

B10 CALIFORNIA TRUSS CO. INC. AST A100418217 N/A

ΝE 23665 CAJALCO RD 1/8-1/4 **PERRIS, CA 92570** 

0.189 mi.

Site 3 of 4 in cluster B 997 ft.

Relative: AST:

Lower CALIFORNIA TRUSS CO. INC. Name:

Address: 23665 CAJALCO RD Actual: PERRIS,92570 City/Zip: 1504 ft.

Certified Unified Program Agencies: Not reported California Truss Owner:

Direction Distance

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

## **CALIFORNIA TRUSS CO. INC. (Continued)**

A100418217

Total Gallons: Not reported CERSID: 10319638 Facility ID: Not reported Business Name: California Truss Co. Phone: 951 657-7491 951 657-0486 Fax: Mailing Address: 23665 Caljaco Rd.

Mailing Address City: Perris Mailing Address State: CA Mailing Address Zip Code: 92570

Operator Name: California Truss Co. Operator Phone: 951 657-7491 Owner Phone: 951 657-7491 Owner Mail Address: 23665 Cajalco Rd

Owner State: CA Owner Zip Code: 92570 Owner Country: **United States** Property Owner Name: California Truss Co. Property Owner Phone: 951 657-7491 Property Owner Mailing Address: 23665 Cajalco Rd

Property Owner City: Perris Property Owner Stat: CA Property Owner Zip Code: 92570 Property Owner Country: **United States** EPAID: cal000139275

**CALIFORNIA TRUSFRAME LLC CERS HAZ WASTE S113076151** B11

CALIFORNIA TRUSFRAME LLC

ΝE 23665 CAJALCO RD 1/8-1/4 **PERRIS, CA 92570** 

0.189 mi.

997 ft. Site 4 of 4 in cluster B

Relative: Lower

CERS HAZ WASTE: Actual:

1504 ft. Name:

> Address: 23665 CAJALCO RD **PERRIS, CA 92570** City,State,Zip:

Site ID: 102120 10690456 CERS ID:

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

CALIFORNIA TRUSFRAME LLC Name:

Address: 23665 CAJALCO RD City,State,Zip: **PERRIS, CA 92570** 

Site ID: 102120 10690456 CERS ID:

CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: CALIFORNIA TRUSFRAME LLC

Address: 23665 CAJALCO RD

Address 2: Not reported

PERRIS, CA 925708181 City,State,Zip: **KEVIN SMALLWOOD** Contact:

Telephone: 9516577491 **CERS TANKS** 

**HAZNET** 

**NPDES** 

**CIWQS CERS** 

**HWTS** 

N/A

Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Mailing Name: Not reported

Mailing Address: 23665 CAJALCO RD

Year: 2019

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAD044429835

CA Waste Code: 221 - Waste oil and mixed oil

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

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

Tons: 0.20000

Year: 2019

 Gepaid:
 CAL000139275

 TSD EPA ID:
 NED981723513

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: 0.30000

Year: 2019

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAD044429835

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

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

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

Tons: 0.10000

Year: 2018

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAD097030993

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: 0.19000

Year: 2018

 Gepaid:
 CAL000139275

 TSD EPA ID:
 TXD982290140

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: 0.07500

Year: 2017

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAT000646117

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.3

Year: 2016

 Gepaid:
 CAL000139275

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Tons: 0.1

Year: 2015

 Gepaid:
 CAL000139275

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

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

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

Tons: 0.07

Year: 2015

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAD097030993

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: 0.3

Year: 2014

 Gepaid:
 CAL000139275

 TSD EPA ID:
 CAD097030993

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: 0.2

<u>Click this hyperlink</u> while viewing on your computer to access 32 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998

Gen EPA ID: CAL000139275

Shipment Date: 19981105 Creation Date: 1/21/1999 0:00:00 Receipt Date: 19981118 Manifest ID: 98495753 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187

Quantity Tons:0.18Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Shipment Date: 19981105 1/13/1999 0:00:00 Creation Date: Receipt Date: 19981113 Manifest ID: 98495752 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.35 Waste Quantity: 700 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: 19980923

11/19/1998 0:00:00 Creation Date:

Receipt Date: 19980928 Manifest ID: 97435575 CAT080016116 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 1.9 Waste Quantity: 500 Quantity Unit: G

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: 19980909

Creation Date: 11/24/1998 0:00:00

19980911 Receipt Date: Manifest ID: 98505254 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080033681

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

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 Not reported

Shipment Date: 19980430

Creation Date: 7/15/1998 0:00:00

19980505 Receipt Date: Manifest ID: 96646621 CAD087169686 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000139275

 Shipment Date:
 20140220

 Creation Date:
 4/9/2014 22:15:13

 Receipt Date:
 20140228

 Manifest ID:
 012378520JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

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

Additional Info:

Year: 2003

Gen EPA ID: CAL000139275

Shipment Date: 20031106

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031118

 Manifest ID:
 22828847

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT080033681

Trans Name: D / K - ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.175

350

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:
 20030903

 Creation Date:
 8/3/2004 15:00:31

 Receipt Date:
 20030918

 Manifest ID:
 22822341

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681

Trans Name: D / K - ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

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: 20030725 Creation Date: 7/29/2004 7:43:54 Receipt Date: 20030804 Manifest ID: 22815730 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

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

Shipment Date: 20030714

Creation Date: 7/28/2004 10:45:53

Receipt Date: 20030723 Manifest ID: 22819536 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity 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: 20030627

Creation Date: 7/23/2004 13:22:40

Receipt Date: 20030710

Direction Distance Elevation

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Manifest ID: 22468641 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.35Waste Quantity:700Quantity 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 Not reported

Shipment Date: 20030502

Creation Date: 7/20/2004 12:51:42

Receipt Date: 20030514 Manifest ID: 22464996 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.2Waste Quantity:400Quantity 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: 20030402

Creation Date: 8/29/2003 18:31:02

Receipt Date: 20030417 Manifest ID: 22460791 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Waste Code Description: 352 - Other organic solids

Not reported RCRA Code: R01 - Recycler Meth Code:

**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: 20030303

Creation Date: 6/12/2003 18:31:05

Receipt Date: 20030307 Manifest ID: 21659829 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.25 Waste Quantity: 500 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: 20030117

Creation Date: 5/18/2003 14:32:26

Receipt Date: 20030127 Manifest ID: 22028796 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.3 600 Waste Quantity: Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAL000139275

Shipment Date: 19991129

Creation Date: 2/15/2000 0:00:00

Receipt Date: 19991207 Manifest ID: 99364359 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.3Waste Quantity:600Quantity 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: 19990920

Creation Date: 11/18/1999 0:00:00

Receipt Date: 19990923 Manifest ID: 99127218 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.125
Waste Quantity: 250
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 Not reported

Shipment Date: 19990722

Creation Date: 9/21/1999 0:00:00

Direction Distance Elevation

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

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

Receipt Date: 19990726 Manifest ID: 99127816 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.2Waste Quantity:400Quantity 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: 19990521

Creation Date: 7/13/1999 0:00:00

Receipt Date: 19990525 Manifest ID: 97219737 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.25Waste Quantity:500Quantity 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: 19990405

Creation Date: 5/20/1999 0:00:00

Receipt Date: 19990406 Manifest ID: 98855186 CAD982403198 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: CAT080033681

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Additional Info:

Year: 2000

Gen EPA ID: CAL000139275

Shipment Date: 20001220 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001222 Manifest ID: 20779564 Trans EPA ID: CAD982403198 Trans Name: Not reported CAD028277036 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

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 Not reported

Shipment Date: 20000804

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000809 Manifest ID: 20539501 CAD982403198 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAL000139275 TSDF EPA ID: Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.15

Direction Distance Elevation

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

#### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Waste Quantity: 300 Quantity Unit: P

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

Shipment Date: 20000503 Creation Date: 7/12/2000 0:00:00 Receipt Date: 20000510 Manifest ID: 20093108 CAD982403198 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.3Waste Quantity:600Quantity 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: 20000210 Creation Date: 5/1/2000 0:00:00 Receipt Date: 20000217 Manifest ID: 99626150 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F001

Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G

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 Not reported

Shipment Date: 20000202

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Creation Date: 4/28/2000 0:00:00 20000209 Receipt Date: Manifest ID: 99764250 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

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

Additional Info:

Year: 2013

Gen EPA ID: CAL000139275

Shipment Date: 20130805

 Creation Date:
 9/26/2013 22:15:06

 Receipt Date:
 20130809

 Manifest ID:
 011246705JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES LLC

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.25Waste Quantity:500Quantity 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 Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000139275

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Shipment Date: 20090630

10/29/2009 18:30:26 Creation Date: Receipt Date: 20090707 Manifest ID: 005776805JJK

Trans EPA ID: CAR000188201

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS (ID #778)

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 0.125 Waste Quantity: 250 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

Additional Info:

2005 Year:

Gen EPA ID: CAL000139275

Shipment Date: 20051213

Creation Date: 3/16/2006 18:30:37 Receipt Date: 20051216 Manifest ID: 24809060

Trans EPA ID: CA0000970392

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

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

20050425 Shipment Date:

Creation Date: 8/24/2005 7:27:35

Receipt Date: 20050428 Manifest ID: 24600855

Direction Distance

Elevation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Trans EPA ID: CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080033681

Trans Name: D / K - ENVIRONMENTAL

TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NONE

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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

Additional Info:

Year: 2010

Gen EPA ID: CAL000139275

 Shipment Date:
 20100818

 Creation Date:
 2/1/2011 18:30:08

 Receipt Date:
 20100823

 Manifest ID:
 007701863JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS (ID #778)

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000139275

Shipment Date: 20151113

Creation Date: 6/30/2016 18:31:00

Receipt Date: 20151119

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Manifest ID: 014910020JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: CAD982030173

Trans 2 Name: **ECOLOGY CONTROL INDUSTRIES** 

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

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

Quantity Tons: Waste Quantity: 140 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: 20150226

Creation Date: 5/18/2015 22:15:07 Receipt Date: 20150302 Manifest ID: 013798624JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: **EVOQUA WATER TECHNOLOGIES LLC** 

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

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Ρ

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

Additional Info:

Year: 2012

Gen EPA ID: CAL000139275

Shipment Date: 20120912

Creation Date: 11/28/2012 22:15:41

Receipt Date: 20120920 Manifest ID: 010562262JJK Trans EPA ID: CAR000188201

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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: 20120111

Creation Date: 3/27/2012 20:30:35

Receipt Date: 20120113 Manifest ID: 009244047JJK Trans EPA ID: CAR000188201

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** 

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.22101 Quantity Tons: Waste Quantity: 53 Quantity Unit: G

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: 20120111

Creation Date: 5/25/2012 20:30:23

Receipt Date: 20120113 Manifest ID: 009244048JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: CAR000189928 Trans 2 Name: **NV TRANSPORT** NVT330010000 TSDF EPA ID: Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

**Quantity Tons:** 0.25 Waste Quantity: 500 Quantity Unit:

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

Additional Info:

2004 Year:

Gen EPA ID: CAL000139275

Shipment Date: 20040604

Creation Date: 11/1/2004 9:00:46 Receipt Date: 20040610 Manifest ID: 23593017 CAD028277036 Trans EPA ID:

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080013352 TSDF EPA ID: Trans Name: **DEMENO KERDOON** TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE Meth Code: R01 - Recycler **Quantity Tons:** 0.34194 Waste Quantity: 82 Quantity Unit: G

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: 20040312

Creation Date: 10/1/2004 18:31:52

Receipt Date: 20040322 Manifest ID: 23583655 Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID:

D / K - ENVIRONMENTAL Trans Name:

TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.35 Waste Quantity: 700

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Quantity Unit: F

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

Additional Info:

Year: 2001

Gen EPA ID: CAL000139275

Shipment Date: 20011221 Creation Date: 3/7/2002 0:00:00 Receipt Date: 20020104 Manifest ID: 21367391 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.5Waste Quantity:1000Quantity 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: 20010917

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20010926 Manifest ID: 21187059 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

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

MAP FINDINGS Map ID Direction

Distance Elevation

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Additional Code 5: Not reported

Shipment Date: 20010626 Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010629 Manifest ID: 21189871 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.3 Waste Quantity: 600 Р **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: 20010405

Creation Date: 6/20/2001 0:00:00 Receipt Date: 20010411 Manifest ID: 20795998 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

352 - Other organic solids Waste Code Description:

Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

**Quantity Tons:** 0.4 Waste Quantity: 800 Quantity Unit:

TSDF Alt Name:

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: 20010330

Creation Date: 6/20/2001 0:00:00 Receipt Date: 20010404 Manifest ID: 20795856 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Trans 2 Name:

TSDF EPA ID:

CAD008252405

Trans Name:

Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F001

Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

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 Not reported

Shipment Date: 20010323

Creation Date: 6/20/2001 0:00:00 Receipt Date: 20010402 Manifest ID: 20795796 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported

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

Waste Code Description: 135 - Unspecified aqueous solution RCRA Code: D001

Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55

Quantity Tons: 0.23
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not

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 Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000139275

Shipment Date: 20170831

Creation Date: 6/20/2018 18:32:00

 Receipt Date:
 20170911

 Manifest ID:
 017361344JJK

 Trans EPA ID:
 CAR000188201

 Trans Name:
 ENVIROSERV

 Trans 2 EPA ID:
 CAD982030173

Trans 2 Name: ECOLOGY CONTROL INDUSTRIES

TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

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

Direction Distance Elevation

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

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Additional Info:

Year: 2002

Gen EPA ID: CAL000139275

Shipment Date: 20021015

Creation Date: 2/21/2003 10:42:43

Receipt Date: 20021023 Manifest ID: 22043405 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

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

Shipment Date: 20020916 Creation Date: 2/6/2003 18:31:16 Receipt Date: 20020923 Manifest ID: 22042905 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080033681 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.25

Direction Distance Elevation

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

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

Shipment Date: 20020729

Creation Date: 1/27/2003 18:31:12

Receipt Date: 20020805 Manifest ID: 21658234 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2085

50

G

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: 20020729

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020802 Manifest ID: 21658233 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.175
Waste Quantity: 350
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: 20020729

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

TSDF Alt Name:

S113076151

**EDR ID Number** 

Creation Date: 1/27/2003 18:31:12 Receipt Date: 20020805 Manifest ID: 21658234 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 222 - Oil/water separation sludge

Not reported

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2085

50

G

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 Not reported

Shipment Date: 20020627

Creation Date: 1/21/2003 18:31:48

20020712 Receipt Date: Manifest ID: 21662909 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.2Waste Quantity:400Quantity 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 Not reported

Shipment Date: 20020424

Creation Date: 7/19/2002 16:09:28

Receipt Date: 20020430 Manifest ID: 21362671 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.2Waste Quantity:400Quantity 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: 20020221

Creation Date: 7/22/2002 18:31:22

Receipt Date: 20020305 Manifest ID: 21368922 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.25Waste Quantity:500Quantity 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 Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAL000139275

Shipment Date: 19971218 Creation Date: 4/16/1998 0:00:00 Receipt Date: 19980305 Manifest ID: 96646447 Trans EPA ID: CAD087169686 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Quantity Tons:0.0875Waste Quantity:175Quantity 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: 19971020 Creation Date: 4/16/1998 0:00:00 Receipt Date: 19980305 Manifest ID: 96861532 Trans EPA ID: CAD087169686 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: Not reported Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

TSDF Alt Name:

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: 19970829 7/23/1998 0:00:00 Creation Date: Receipt Date: 19970917 Manifest ID: 96861335 Trans EPA ID: CAD087169686 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD089446710 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Shipment Date: 19970722 4/16/1998 0:00:00 Creation Date: Receipt Date: 19980227 Manifest ID: 96833583 Trans EPA ID: CAD087169686 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported CAD000088252 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.15Waste Quantity:300Quantity 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: 19970609 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970805 Manifest ID: 96833314 CAD087169686 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

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

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

Additional Info:

Year: 2006

Gen EPA ID: CAL000139275

Shipment Date: 20060802

Creation Date: 9/28/2006 18:32:01

 Receipt Date:
 20060804

 Manifest ID:
 24920096

 Trans EPA ID:
 CA0000970392

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: CAD982030173

Trans 2 Name: **ECOLOGY CONTROL INDUSTRYS** 

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.08 Waste Quantity: 160 Quantity Unit:

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

Additional Info:

2007 Year:

Gen EPA ID: CAL000139275

Shipment Date: 20070523

Creation Date: 12/20/2007 18:30:27

Receipt Date: 20070529 Manifest ID: 002327672JJK Trans EPA ID: CA0000970392

**ENVIRONMENTAL RECOVERY SERVICES INC** Trans Name:

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MAUMEE EXPRESS (ID #778)

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 0.2 Waste Quantity: 400 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

Additional Info:

Year: 2016

Gen EPA ID: CAL000139275

Shipment Date: 20151113

Creation Date: 6/30/2016 18:31:00

Receipt Date: 20151119 Manifest ID: 014910020JJK

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: CAD982030173

Trans 2 Name: **ECOLOGY CONTROL INDUSTRIES** 

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

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

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

Quantity Tons: 0.07 Waste Quantity: 140 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: 20150226

Creation Date: 5/18/2015 22:15:07

Receipt Date: 20150302 Manifest ID: 013798624JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC** 

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

**EVOQUA WATER TECHNOLOGIES LLC** Trans Name:

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

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.3 Waste Quantity: 600 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

NPDES:

CALIFORNIA TRUSFRAME LLC Name:

Address: 23665 CAJALCO RD City, State, Zip: **PERRIS, CA 92570** 

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

WDID: 8 331028049 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 02/08/2019

Operator Name: California Trusframe LLC
Operator Address: 23665 Cajalco Rd

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

Name: CALIFORNIA TRUSFRAME LLC CTF

Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported

Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331023207 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 09/04/2019 Status Date:

Operator Name: California Trusframe LLC
Operator Address: 23665 Cajarco 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 Not reported

Region: 8
Regulatory Measure ID: 416516
Order Number: Not reported
Regulatory Measure Type: Industrial

Distance Elevation Site

Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Place ID: Not reported 8 331023207 WDID: 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 Not reported Discharge Zip: 06/24/2011 Received Date: Processed Date: 06/24/2011 Status: Active Status Date: 10/21/2015 14 Place Size: Place Size Unit: Acres

Contact:Patricia BrenesContact Title:EHS SpecialistContact Phone:951-657-7491

Contact Phone Ext: 232

Contact Email: patriciab@caltrusframe.com
Operator Name: California Trusframe LLC
Operator Address: 23665 Cajarco Rd

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact:
Operator Contact Title:
CEO

Operator Contact Phone: 951-657-7491

Operator Contact Phone Ext: 226

Operator Contact Email: SteveS@caltrusframe.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

Direction Distance

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

#### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: Ν

Receiving Water Name: Not reported Patricia Brenes Certifier: Certifier Title: SAFETY MGR Certification Date: 24-JUL-17

Primary Sic: 2452-Prefabricated Wood Buildings and Components

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

CAS000001 NPDES Number: Active Status: Agency Number: Region: 8 Regulatory Measure ID: 416516 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331023207 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/24/2011 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: California Trusframe LLC Discharge Address: 23665 Cajarco 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:

Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Operator Type: Developer: Not reported Developer Address: Not reported

Not reported

Not reported

Developer City:

Developer State:

Elevation Site

Distance

Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Developer Zip: Not reported Not reported **Developer Contact: 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: CALIFORNIA TRUSFRAME LLC CTF

Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Facility Status: Terminated

Facility Status: Terminated NPDES Number: CAS000001 Region: 8

Agency Number: 0 Regulatory Measure ID: 416516 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331023207 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/24/2011

Termination Date Of Regulatory Measure: 08/27/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 23665 Cajarco Rd
Discharge Name: California Trusframe LLC

Discharge City:

Discharge State:

California

Discharge Zip:

Status:

Not reported

Status Date:

Operator Name:

Perris

California

92570

Not reported

Not reported

Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Operator Address:
Operator City:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported
Not reported

NPDES as of 03/2018:

Place Size Unit:

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

Region: 8

Regulatory Measure ID: 416516 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331023207 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: 06/24/2011 Received Date: Processed Date: 06/24/2011 Status: Active Status Date: 10/21/2015 Place Size: 14

Contact: Patricia Brenes
Contact Title: EHS Specialist
Contact Phone: 951-657-7491

Contact Phone Ext: 232

Contact Email: patriciab@caltrusframe.com
Operator Name: California Trusframe LLC
Operator Address: 23665 Cajarco Rd

Acres

Operator City:
Operator State:
California
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
CEO

Operator Contact Phone: 951-657-7491

Operator Contact Phone Ext: 951-057-7491

Operator Contact Email: SteveS@caltrusframe.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

MAP FINDINGS Map ID Direction

Distance Elevation

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: 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: Not reported Certifier: Patricia Brenes Certifier Title: SAFETY MGR Certification Date: 24-JUL-17

2452-Prefabricated Wood Buildings and Components Primary Sic:

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

CAS000001 NPDES Number: Status: Active Agency Number: n Region: 8 Regulatory Measure ID: 416516 Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 8 331023207 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/24/2011 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

California Trusframe LLC Discharge Name:

Discharge Address: 23665 Cajarco Rd

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

Direction Distance Elevation

Site Database(s) EPA ID Number

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

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 Not reported Constype Gas Line Ind: 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 Not reported Constype Transport Ind: 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 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: CALIFORNIA TRUSFRAME LLC

Address: 23665 CAJALCO RD City,State,Zip: PERRIS, CA 92570

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 0 Regulatory Measure ID: 488425 Not reported Place ID: Order Number: 97-03-DWQ WDID: 8 331028049 Regulatory Measure Type: Enrollee Program Type: Industrial

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Discharge Address:

Discharge Name:

Not reported

Not reported

Not reported

Not reported

Not reported

California Trusframe LLC

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

CIWQS:

Name: CALIFORNIA TRUSFRAME LLC CTF

Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Agency: California Trusframe LLC

Agency Address: 23665 Cajarco Rd, Perris, CA 92570

Place/Project Type: Industrial - Prefabricated Wood Buildings and Components

Storm water industrial

SIC/NAICS: 2452
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type:

Order Number: 2014-0057-DWQ WDID: 8 331023207 NPDES Number: CAS000001 Adoption Date: Not reported 06/24/2011 Effective Date: Termination Date: 08/27/2019 Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.83739
Longitude: -117.25119

Name: CALIFORNIA TRUSFRAME LLC

Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Agency: California Trusframe LLC

Agency Address: 23665 Cajalco Rd, Perris, CA 92570
Place/Project Type: Industrial - Structural Wood Members, NEC

SIC/NAICS: 2439
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ

Direction Distance

Elevation Site Database(s) EPA ID Number

### CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

WDID: 8 331028049 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 02/08/2019 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.8374
Longitude: -117.25115

CERS:

Name: CALIFORNIA TRUSFRAME LLC

Address: 23665 CAJALCO RD City,State,Zip: PERRIS, CA 92570

Site ID: 102120 CERS ID: 10690456

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

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 11/06/2018. OBSERVATION: No training records

observed for 2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Direction Distance

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

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed manifest

> number 017361344 JJK, dated 08/31/17 with no matching TSDF-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests and email the copies to kstewart

@rivco.org.

Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: **CERS** 

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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

Failure to complete and electronically submit the Business Activities Violation Description:

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

California TrusFrame LLC Site Name:

Violation Date: 10-31-2016

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

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 01/12/2017. Riverside County Department of Env Health Violation Division:

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018 Citation: **Un-Specified** 

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

Ordinance

Returned to compliance on 11/06/2018. OBSERVATION: Observed faded Violation Notes:

NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or

otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs

located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene)

Distance EDR ID Number
Elevation Site EPA ID Number

CALIFORNIA TRUSFRAME LLC (Continued)

Violation Division:

S113076151

observed during the inspection. CORRECTIVE ACTION: Owner/operator

shall research chemical safety data sheets and replace incorrect

NFPA-704 signs. Submit photos to this department.

Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/15/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

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 the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The Business

Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at http://cers.calepa.ca.gov. Please mark "yes" for the APSA storage question on the Business Activities

page.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Distance EDR ID Number
Elevation Site EPA ID Number

CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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.
Returned to compliance on 01/12/2017.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Violation Notes:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55

gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 02/22/2017. The Diesel Fuel tank was

observed without a material contents posting at the time of

inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four

Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane

cylinders shall be properly secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

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

**CALIFORNIA TRUSFRAME LLC (Continued)** 

S113076151

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on

> top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator

shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this

department.

Violation Division: Riverside County Department of Env Health Violation Program: HW

**CERS** Violation Source:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers with Violation Description:

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/09/2016. Riverside County Department of Env Health Violation Division:

Violation Program: HW **CERS** Violation Source:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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. Returned to compliance on 01/12/2017.

Violation Notes: Violation Division: Riverside County Department of Env Health **HMRRP** Violation Program:

Violation Source: **CERS** Site ID: 102120

California TrusFrame LLC Site Name:

Violation Date: 01-28-2015

22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.42

Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed one red

metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

Violation Description:

S113076151

**EDR ID Number** 

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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

Section(s) 25508(d)

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

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

CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

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 07/11/2019. OBSERVATION: The chemical

inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete

a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at

http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

Violation Description: Failure to 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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment,

Distance EDR ID Number
Elevation Site EPA ID Number

CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed fire

extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually.

OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting

equipment is available on site ready for use.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year

SPCC Plan review and evaluation.

Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 01/12/2017. The Diesel Fuel tank was

observed without an NFPA704 posting.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 10/31/2016. Compress gas storage- secured,

spilled diesel fuel

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55

gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
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: Compliance Evaluation Inspection

Eval Date: 01-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-31-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019 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: 08-28-2013

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: 01-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Eval General Type: Other/Unknown Eval Date: 01-12-2017

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: 01-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-28-2013

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: 102120

Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-28-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-28-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 102120

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Facility Name: California TrusFrame LLC

Env Int Type Code: HWG
Program ID: 10690456
Coord Name: Not reported

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

Latitude: 33.837580 Longitude: -117.250340

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: California Trusframe LLC

Entity Title: Operator

Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Net reports

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact

Entity Name: Jason Ward
Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd

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

Affiliation Type Desc: Legal Owner

Entity Name: California Trusframe LLC

Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States Affiliation Zip: 92570

Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Operator

Entity Name: California Trusframe LLC

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Parent Corporation
Entity Name: California Trusframe LLC

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

Affiliation Type Desc: **Document Preparer** Entity Name: Jason Ward 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: Property Owner

Entity Name: Excelsior Capital Partners

Entity Title: Not reported Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 23665 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: Kevin Smallwood

Entity Title: Environmental Health & Safety Manager

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

Name: CALIFORNIA TRUSFRAME LLC

Address: 23665 CAJALCO RD City, State, Zip: PERRIS, CA 92570

Site ID: 102120

Direction Distance

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

**CALIFORNIA TRUSFRAME LLC (Continued)** 

S113076151

CERS ID: 866788

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to have management or a professional engineer certify the SPCC

Plan and comply with certification requirements at a qualified

facility.

Violation Notes: Returned to compliance on 07/12/2019. Violation Division: Riverside County Department of Env Health

Violation Program: **APSA CERS** Violation Source:

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

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 11/06/2018. OBSERVATION: No training records

observed for 2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.

Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

> three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Returned to compliance on 11/06/2018. OBSERVATION: Observed manifest Violation Notes:

number 017361344 JJK, dated 08/31/17 with no matching TSDF-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests and email the copies to kstewart

@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HW **CERS** Violation Source:

Site ID: 102120

Site Name: California TrusFrame LLC

Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Violation Date: 10-31-2016

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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

Failure to complete and electronically submit the Business Activities Violation Description:

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

California TrusFrame LLC Site Name:

Violation Date: 10-31-2016

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

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 01/12/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

California TrusFrame LLC Site Name:

Violation Date: 10-01-2018 Citation: Un-Specified

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

Returned to compliance on 11/06/2018. OBSERVATION: Observed faded Violation Notes:

NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or

otherwise unrecognizable NFPA-704 signs. Submit photos to this

department. OBSERVATION: Observed incorrectly posted NFPA-704 signs

located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator

shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

California TrusFrame LLC Site Name:

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/15/2019. Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** Violation Source: **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

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 the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The Business

Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide

and submit an updated Business Activities page in the statewide information management system at http://cers.calepa.ca.gov. Please mark "yes" for the APSA storage question on the Business Activities

page.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55

gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if

applicable.

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/31/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

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

**CALIFORNIA TRUSFRAME LLC (Continued)** 

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 02/22/2017. The Diesel Fuel tank was

observed without a material contents posting at the time of

inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four

Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane

cylinders shall be properly secured.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on

top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator

shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this

department.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

S113076151

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/09/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception

requirements.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed one red

metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Violation Description:

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted. ion Notes: Returned to compliance on 07/12/2019.

Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA

Violation Source: CERS
Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

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

required content.

Violation Notes: Returned to compliance on 01/12/2017.

Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

California TrusFrame LLC Site Name:

01-28-2015 Violation Date:

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

Section(s) 25508(d)

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

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/12/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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

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 01/12/2017. Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed the

presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the

hazardous waste areas are not being conducted. CORRECTIVE ACTION:

Owner/operator shall conduct weekly inspections of all hazardous waste

storage areas.

Violation Division: Riverside County Department of Env Health

HW Violation Program: Violation Source: **CERS** 

Site ID: 102120

Site Name: California TrusFrame LLC

05-09-2019 Violation Date:

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.

Returned to compliance on 07/11/2019. OBSERVATION: The chemical Violation Notes:

inventory description page submitted for Motor Oil contained incorrect

Distance
Elevation Site

**CALIFORNIA TRUSFRAME LLC (Continued)** 

S113076151

**EDR ID Number** 

**EPA ID Number** 

Database(s)

information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete

a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at

http://cers.calepa.ca.gov.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-31-2016

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

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

Violation Description: Failure to 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 01/12/2017.
Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications

or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

of emergency.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed fire

extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION:

Owner/operator shall properly test and maintain all emergency

equipment. All fire extinguishers shall be serviced annually.

OBSERVATION: Observed inoperable or lack of adequate fire-fighting

equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.

Riverside County Department of Env Health

Violation Division: Riverside Coun Violation Program: HW Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 05-09-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance

Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year

SPCC Plan review and evaluation. Returned to compliance on 07/12/2019.

Violation Notes: Violation Division: Riverside County Department of Env Health Violation Program: **APSA** Violation Source: **CERS** 

Site ID: 102120

Site Name: California TrusFrame LLC

10-31-2016 Violation Date: **Un-Specified** Citation:

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

Ordinance

Violation Notes: Returned to compliance on 01/12/2017. The Diesel Fuel tank was

observed without an NFPA704 posting.

Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

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

Section(s) Multiple

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

Returned to compliance on 10/31/2016. Compress gas storage- secured, Violation Notes:

spilled diesel fuel

Violation Division: Riverside County Department of Env Health

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

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55

> gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered

hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

**EDR ID Number** 

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 10-31-2016

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: Compliance Evaluation Inspection

Eval Date: 01-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

Eval General Type: Other/Unknown Eval Date: 01-31-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2019 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: 08-28-2013

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: 01-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 01-12-2017

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: 01-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-28-2013

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

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: 102120

Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-28-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD

Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-28-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 102120

Facility Name: California TrusFrame LLC

Env Int Type Code: HWG
Program ID: 10690456
Coord Name: Not reported

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

Latitude: 33.837580 Longitude: -117.250340

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: California Trusframe LLC

Entity Title: Operator

Affiliation Address: 23665 Cajalco Rd

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

**EDR ID Number** 

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: Jason Ward
Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: California Trusframe LLC

Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Operator

Entity Name: California Trusframe LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Parent Corporation
Entity Name: California Trusframe LLC

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

Affiliation Type Desc: Document Preparer

Entity Name: Jason Ward 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

Direction Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

Affiliation Type Desc: Property Owner

**Excelsior Capital Partners** Entity Name:

Entity Title: Not reported Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92570

Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 23665 Cajalco Rd

Affiliation City: Perris Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Kevin Smallwood Entity Name:

Entity Title: Environmental Health & Safety Manager

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

HWTS:

CALIFORNIA TRUSFRAME LLC Name:

Address: 23665 CAJALCO RD

Address 2: Not reported

PERRIS, CA 925700000 City, State, Zip:

EPA ID: CAL000139275 Inactive Date: Not reported 06/05/1997 Create Date: Last Act Date: 08/25/2020 Mailing Name: Not reported

Mailing Address: 23665 CAJALCO RD

Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925708181 Owner Name: CALIFORNIA TRUSFRAME LLC

Owner Address: 23665 CAJALCO RD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925700000 Contact Name: **KEVIN SMALLWOOD** Contact Address: 23665 CAJALCO RD Contact Address 2: Not reported

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

NAICS:

EPA ID: CAL000139275

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 321214

Direction Distance

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

## **CALIFORNIA TRUSFRAME LLC (Continued)**

S113076151

NAICS Description: Truss Manufacturing Issued EPA ID Date: 1997-06-05 00:00:00

Not reported Inactive Date:

Facility Name: CALIFORNIA TRUSFRAME LLC

Facility Address: 23665 CAJALCO RD

Facility Address 2: Not reported **PERRIS** Facility City: Facility County: Not reported Facility State: CA

Facility Zip: 925700000

C12 **GENISIS SUPREME RV INC** RCRA NonGen / NLR 1025870708 WNW 23129 CAJALCO RD CAL000428623

1/8-1/4 **PERRIS, CA 92570** 

0.218 mi.

1151 ft. Site 1 of 2 in cluster C

Relative: RCRA NonGen / NLR: Higher 20170620 Date Form Received by Agency:

Handler Name: GENISIS SUPREME RV INC Actual:

Handler Address: 23129 CAJALCO RD 1544 ft. Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAL000428623 Contact Name: MICHELLE TREANGEN Contact Address: 23129 CAJALCO RD

Contact City, State, Zip: **PERRIS, CA 92570** Contact Telephone: 951-337-0254 Contact Fax: Not reported

Contact Email: MTREANGEN@GENISISSUPREME.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 23129 CAJALCO RD Mailing City, State, Zip: **PERRIS, CA 92570** 

Owner Name: GENISIS SUPREME RV INC

Owner Type: Other

MICHELLE TREANGEN Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

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

**GENISIS SUPREME RV INC (Continued)** 

1025870708

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190628 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GENISIS SUPREME RV INC

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

Direction Distance

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

**GENISIS SUPREME RV INC (Continued)** 

1025870708

Owner/Operator Indicator: Operator

MICHELLE TREANGEN Owner/Operator Name:

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

Historic Generators:

Receive Date: 20170620

Handler Name: GENISIS SUPREME RV INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

C13 **GENESIS SUPREME RV** CERS HAZ WASTE S113798222

WNW 23129 CAJALCO ROAD **EMI** N/A

1/8-1/4 **PERRIS, CA 92570 HAZNET** 0.218 mi.

**NPDES** 1151 ft. **CIWQS** Site 2 of 2 in cluster C **CERS** Relative: **HWTS** 

Higher 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

Hazardous Waste Generator **CERS** Description:

EMI:

WARLOCK INDUSTRIES Name:

Direction Distance

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

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

S113798222

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

2013 Year: County Code: 33 Air Basin: SC Facility ID: 170259 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 Carbon Monoxide Emissions Tons/Yr: 0.00136 NOX - Oxides of Nitrogen Tons/Yr: 0.00508 SOX - Oxides of Sulphur Tons/Yr: 3e-005 Particulate Matter Tons/Yr: 0.08395 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0806036

HAZNET:

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Name:

Address: 23129 CAJALCO RD

Address 2: Not reported

PERRIS, CA 925707298 City,State,Zip:

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

2015 Year:

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

CAL000342625 Gepaid: 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

2014 Year:

CAL000342625 Gepaid: 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

2013 Year:

CAL000342625 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code:

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

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

**EDR ID Number** 

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

Tons: Not reported

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.075

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

CA Waste Code: 343 - Unspecified organic liquid mixture

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

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

Tons: 0.45

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

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

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

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

Tons: 0.02

Year: 2013

 Gepaid:
 CAL000342625

 TSD EPA ID:
 NED981723513

CA Waste Code: 491 - Unspecified sludge waste

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

Tons: 1.

Year: 2012

 Gepaid:
 CAL000342625

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.4125

Year: 2012

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAT000613893

CA Waste Code: 223 - Unspecified oil-containing waste

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

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

Tons: 0.075

<u>Click this hyperlink</u> 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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

 Shipment Date:
 20131122

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

 Receipt Date:
 20131127

 Manifest ID:
 003939257SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons: 0.015 Waste Quantity: 30 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: 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

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

 Shipment Date:
 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

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

Waste Code Description: 491 - Unspecified sludge waste

F005 RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20130830

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20130731

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

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC TSDF EPA ID: NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.25 Waste Quantity: 500

Direction Distance

Elevation Site Database(s) EPA ID Number

**GENESIS SUPREME RV (Continued)** 

S113798222

**EDR ID Number** 

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

P003

D006

D005

Additional Code 5:

Not reported

Shipment Date: 20130627

Creation Date: 11/16/2013 22:15:06

 Receipt Date:
 20130717

 Manifest ID:
 003826634SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2Waste Quantity:400Quantity Unit:PAdditional Code 1:F003Additional Code 2:D006Additional Code 3:D005Additional Code 4:D001Additional 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

CAT000613893

CAT5T0146 EPA

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Not reported
Not reported
Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Shipment Date: 20130423

Direction Distance

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

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

S113798222

Creation Date: 8/23/2013 22:15:19 Receipt Date: 20130429 Manifest ID: 003569752SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.005 Waste Quantity: 10 Quantity Unit: Ρ Additional Code 1: D039 D035 Additional Code 2: Additional Code 3: D018 Additional Code 4: D001

Not reported Additional Code 5:

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code:

Trans EPA ID:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

TXR000081205

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

Quantity Tons: 0.2 Waste Quantity: 400 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: 20130219 Creation Date: 7/12/2013 22:15:06 Receipt Date: 20130226 003636705SKS Manifest ID: TXR000081205 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

**GENESIS SUPREME RV (Continued)** 

S113798222

**EDR ID Number** 

TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000342625

Shipment Date: 20150203

Creation Date: 4/21/2015 22:14:53

 Receipt Date:
 20150223

 Manifest ID:
 004712456SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

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

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

D001

Additional Code 5:

Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000342625

Shipment Date: 20141110

 Creation Date:
 1/22/2015 22:14:45

 Receipt Date:
 20141129

 Manifest ID:
 004510763SKS

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

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

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

S113798222

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

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

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

RCRA Code: F003

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

Shipment Date: 20141110

Creation Date: 6/24/2015 22:15:49

Receipt Date: 20141204 Manifest ID: 004413610SKS Trans EPA ID: TXR000081205

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: F003 D006 Additional Code 2: D005 Additional Code 3: 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

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Direction Distance

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

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

S113798222

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20140131

Creation Date: 7/20/2014 22:15:06

Receipt Date: 20140228 Manifest ID: 004136955SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name:

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.01 Waste Quantity: 20 Ρ **Quantity Unit:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**GENESIS SUPREME RV (Continued)** 

S113798222

**EDR ID Number** 

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:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

NVT330010000

US ECOLOGY NEVADA

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:0.075Waste Quantity:150Quantity Unit:PAdditional Code 1:Not re

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: 20120713

Direction Distance

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

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

S113798222

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

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

**Quantity Tons:** 0.0135 Waste Quantity: 27 Quantity Unit: Additional Code 1: D039 D035 Additional Code 2: Additional Code 3: D018 Additional Code 4: D001

Not reported Additional Code 5:

Shipment Date: 20120713

Creation Date: 5/31/2013 22:15:16 Receipt Date: 20120724 Manifest ID: 003197128SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA

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

Waste Code Description: 352 - Other organic solids

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

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

Quantity Tons: 0.0375 Waste Quantity: 75 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: 20120615 Creation Date: 5/29/2013 22:15:15 Receipt Date: 20120628 Manifest ID: 003197127SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: U002

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

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

Shipment Date: 20120518

Creation Date: 5/30/2013 22:15:15 Receipt Date: 20120531

Manifest ID: 003272712SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 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

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# GENESIS SUPREME RV (Continued)

S113798222

**EDR ID Number** 

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Shipment Date: 20120131

Creation Date: 6/27/2012 20:30:16

 Receipt Date:
 20120207

 Manifest ID:
 003156666SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported

Not reported

Not reported

CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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

Quantity Tons:0.005Waste Quantity:10Quantity Unit:PAdditional Code 1:D039Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001Additional Code 5:Not reported

Shipment Date: 20120113

 Creation Date:
 5/29/2012 20:30:08

 Receipt Date:
 20120118

 Manifest ID:
 0021247655KS

 Manifest ID:
 003134765SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

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

Distance Elevation Site

Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

Additional Code 5: Not reported

NPDES:

Name: **GENESIS SUPREME RV** Address: 23129 CAJALCO ROAD **PERRIS, CA 92570** City, State, Zip: Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 8 331027497 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

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

12/04/2017

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

NPDES as of 03/2018:

Status Date:

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 490765 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:
Discharge State:
Discharge Zip:
Received Date:
Processed Date:
Status:
Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

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: Not reported Contact Email: 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 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 Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: 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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CAS000001

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

S113798222

**EDR ID Number** 

Facility Status: Active CAS000001 NPDES Number: 8 Region: Agency Number: 490765 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ 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 Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

#### NPDES as of 03/2018: NPDES Number:

Status: Active Agency Number: Λ Region: Regulatory Measure ID: 490765 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 Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported

Distance Elevation Site

ite Database(s)

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

S113798222

**EDR ID Number** 

**EPA ID Number** 

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

Name: TIFFANY COACHBUILDERS

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

Facility Status:

Not reported
NPDES Number:

Region:

Agency Number:

Regulatory Measure ID:

Place ID:

Order Number:

Not reported

Distance
Elevation Site

Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

WDID: 8 33NEC001529 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 01/17/2017

Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd

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

NPDES as of 03/2018:

Status Date:

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

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

Place Size: Place Size Unit: Acres Contact: Ben Clymer Contact Title: Not reported 951-657-2680 Contact Phone: Contact Phone Ext: Not reported Contact Email: jim@tiffanylimo.com Operator Name: Tiffany Coachbuilders Operator Address: 23129 Cajalco rd

01/17/2017

Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operato

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

**EDR ID Number EPA ID Number** 

**GENESIS SUPREME RV (Continued)** 

S113798222

Operator Contact Phone: 951-657-2680 Operator Contact Phone Ext: Not reported Operator Contact Email: Jim@tiffanylimo.com Private Business Operator Type: Developer: Not reported Developer Address: Not reported Not reported Developer City: 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 Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Ben Clymer Certifier Title: Owner

3711-Motor Vehicles and Passenger Car Bodies Primary Sic:

0

18-SEP-15

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

Certification Date:

CAS000001 NPDES Number: **Terminated** Status:

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

Discharge Name: Tiffany Coachbuilders Discharge Address: 23129 Cajalco rd

Discharge City: Perris Discharge State: California

Distance Elevation Site

ite Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

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: Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: **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 Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** 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 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 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

CIWQS:

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

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

SIC/NAICS: 3792
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331027497 CAS000001 NPDES Number: Adoption Date: Not reported Effective Date: 12/04/2017 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

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

Agency Address: 23129 Cajalco rd, Perris, CA 92570

Place/Project Type: Industrial - Motor Vehicles and Passenger Car Bodies

SIC/NAICS: 3711
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 8 33NEC001529 NPDES Number: CAS000001 Adoption Date: Not reported 11/18/2015 Effective Date: Termination Date: 10/01/2016 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

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

CERS:

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 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: 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: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

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

Violation Program: HMRRP
Violation Source: CERS
Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 07-29-2020 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 07/29/2020. OBSERVATION: Observed Acetylene

and Oxygen] stored in a manner which may allow for incompatible materials to combine. CORRECTIVE ACTION: Owner/operator shall store

all incompatible materials separately to prevent accidental mixing.

Oxygen and Acetylene shall be store in separate locations. \*\*CORRECTED

ON SITE\*\*

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: 11-28-2017

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

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

Violation Description: Failure to 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 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.
Returned to compliance on 06/13/2018.
Riverside County Department of Env Health

Violation Division: Riverside
Violation Program: HMRRP
Violation Source: CERS

Violation Notes:

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: 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

Distance

Elevation Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

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:

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

Violation Division:

Riverside County Department of Env Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 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: 08-28-2017 Citation: Un-Specified

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

Ordinance

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 162291

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 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

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

Violation Source: **CERS** 

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

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

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

required content.

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

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

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 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

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

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.

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

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

Evaluation:

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

Violations Found: No

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

**Eval Notes:** Not reported

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

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

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

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

Eval Program: HW

Direction Distance

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

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

**Eval Source: CERS** 

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

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

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

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

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

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2020 Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

08-28-2017 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

**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

Riverside County Department of Env Health Eval Division:

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

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113798222

**EDR ID Number** 

Eval Date: 11-28-2017 Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

**Enforcement Action:** 

Site ID: 162291

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

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-20-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 16229

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

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 11-20-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 162291

Facility Name: Genesis Supreme RV Inc

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

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

Latitude: 33.836700 Longitude: -117.258260

Affiliation:

Affiliation Type Desc:

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

Distance

Elevation Site Database(s) EPA ID Number

# **GENESIS SUPREME RV (Continued)**

S113798222

**EDR ID Number** 

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

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

Affiliation Type Desc: **Document Preparer** Entity Name: Pablo Carmona 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

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

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

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

Affiliation City: Perris
Affiliation State: CA

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

Affiliation Type Desc: Identification Signer Entity Name: Pablo Carmona

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

Affiliation Type Desc:

Entity Name:

Pablo Carmona
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** 

# **GENESIS SUPREME RV (Continued)**

S113798222

Affiliation Zip: Not reported (951) 712-7051 Affiliation Phone:

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 Pablo Carmona Entity Name: Entity Title: Not reported 23129 Cajalco Rd Affiliation Address:

Affiliation City: Perris Affiliation State: CA

**United States** Affiliation Country: Affiliation Zip: 92570

(951) 337-0254 Affiliation Phone:

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

Site ID: 532701 858706 CERS ID:

CERS Description: Industrial Facility Storm Water

Affiliation:

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

Entity Title: Operator

Affiliation Address: 23129 Cajalco Road

Affiliation City: Perris Affiliation State: CA

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

HWTS:

LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS Name:

Address: 23129 CAJALCO RD

Address 2: Not reported

PERRIS, CA 925707298 City,State,Zip:

EPA ID: CAL000342625 Inactive Date: 06/30/2013 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

Direction Distance

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

**GENESIS SUPREME RV (Continued)** 

S113798222

Owner Address: 23129 CAJALCO RD

Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925707298

Contact Name: J POWELL Contact Address: 23129 CAJALCO RD

Contact Address 2: Not reported

PERRIS, CA 925707298 City,State,Zip:

NAICS:

EPA ID: CAL000342625

2009-04-28 13:49:05.467 Create Date:

NAICS Code: 336992

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

Issued EPA ID Date: 2009-04-28 13:49:05.43300

Inactive Date: 2013-06-30 00:00:00

Facility Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS

Facility Address: 23129 CAJALCO RD Facility Address 2:

Not reported Facility City: **PERRIS** Facility County: Not reported Facility State: CA

925707298

Facility Zip:

14 VAL VERDE CONTINUATION HIGH SCHOOL **ENE** 

**ENVIROSTOR** S105628757 **NEVADA AVENUE/MORGAN STREET** SCH N/A **PERRIS, CA 92571** 

1/4-1/2 0.296 mi. 1565 ft.

Relative: **ENVIROSTOR:** 

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

PERRIS, CA 92571-3103 City,State,Zip: 1499 ft.

33010050 Facility ID: Status: No Further Action Status Date: 05/23/2002 Site Code: 404250

> Site Type: School Investigation

Site Type Detailed: School Acres: 18 NPL: NO DTSC Regulatory Agencies: Lead Agency: **DTSC** Program Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use:

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

APN: NONE SPECIFIED

AGRICULTURAL - ROW CROPS Past Use:

Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH Potential COC:

Direction Distance

Elevation Site Database(s) EPA ID Number

# VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

**EDR ID Number** 

(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

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

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

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

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

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

Alias Name: 404250

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

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

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

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

Completed Date: 09/18/2001 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/23/2002 Comments: Not reported

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

**EDR ID Number** 

SCH:

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

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

Facility ID: 33010050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 18
National Priorities List: NO

Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404250

 Assembly:
 61

 Senate:
 31

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

Restricted Use: NO

Funding: School District Latitude: 33.8217
Longitude: -117.204

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

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

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

Heptachlor, Heptachlor epoxide, Mirex, Toxaphene

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

30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO,

30261-NO, 30043-NO, 30308-NO, 30023-NO

Potential Description: SOIL

Alias Name: MORGAN STREET HIGH SCHOOL SITE

Alias Type: Alternate Name

Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: VAL VERDE USD-CONTINUATION SCHOOL

Alias Type: Alternate Name

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

Alias Type: Alternate Name

Alias Name: 404242

Alias Type: Project Code (Site Code)

Alias Name: 404250

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Environmental Oversight Agreement

Direction Distance

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

# VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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

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

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

Completed Date: 09/18/2001 Comments: Not reported

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/23/2002 Comments: Not reported

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

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 Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

D15 **MCANALLY ENTERPRISES** 

LUST S101590216 **SWEEPS UST** N/A

**23480 RIDER ST** South 1/4-1/2 **PERRIS, CA 92570** 0.309 mi.

**CA FID UST** Cortese **HIST CORTESE** 

1632 ft. Site 1 of 2 in cluster D

LUST REG 8: Relative:

1544 ft.

Higher MCANALLY ENTERPRISES Name: 23480 RIDER ST Address: Actual:

**PERRIS** City:

Region:

County: Riverside Santa Ana Region Regional Board: Facility Status: Case Closed

Case Number: 083303464T 99-15151 Local Case Num: Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: HWY 215 Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure

How Stopped: Not reported Leak Cause: UNK Leak Source: UNK

Direction Distance Elevation

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

### MCANALLY ENTERPRISES (Continued)

S101590216

**EDR ID Number** 

Global ID: T0606500587 6/25/1998 How Stopped Date: Enter Date: 5/14/1999 Date Confirmation of Leak Began: 4/22/1999 Date Preliminary Assessment Began: Not reported 4/22/1999 Discover Date: Not reported **Enforcement Date:** 8/4/2000 Close Date: Date Prelim Assessment Workplan Submitted: 5/11/1999 Date Pollution Characterization Began: 1/19/2000 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 5/14/1999 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.8302077 Latitude: Longitude: -117.2522718 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: Max MTBE Soil: .026

MTBE Fuel: 0

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: NOM Staff: Staff Initials: UNK Lead Agency: Local Agency Local Agency: 33000L

SAN JACINTO (8-5) Hydr Basin #: Beneficial: Not reported

Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

SWEEPS UST:

Name: **FEED MILL** Address: 23480 RIDER ST City: **PERRIS** 

Status: Active Comp Number: 59854 Number:

Board Of Equalization: 44-018415 Referral Date: 10-29-92 Action Date: 10-29-92 Created Date: 01-26-89 Owner Tank Id: 000495

33-000-059854-000001 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: 11-23-92 M.V. FUEL Tank Use:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **MCANALLY ENTERPRISES (Continued)**

S101590216

**EDR ID Number** 

STG: P
Content: DIESEL
Number Of Tanks: 2

Name: FEED MILL Address: 23480 RIDER ST

City: PERRIS
Status: Active
Comp Number: 59854
Number: 1

 Board Of Equalization:
 44-018415

 Referral Date:
 10-29-92

 Action Date:
 10-29-92

 Created Date:
 01-26-89

 Owner Tank Id:
 000495

SWRCB Tank Id: 33-000-059854-000002

Tank Status: A
Capacity: 10000
Active Date: 11-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Content: DIESEL
Number Of Tanks: Not reported

### CA FID UST:

Facility ID: 33006812
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146573987
Mail To: Not reported

Mailing Address: 12215 SEVENTH/POBOX 1129

Mailing Address 2: Not reported Mailing City, St, Zip: **PERRIS 92370** Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: EPA ID: Not reported Not reported Comments: Status: Active

# CORTESE:

Name: MCANALLY ENTERPRISES

Address: 23480 RIDER ST
City, State, Zip: PERRIS, CA 92570
Region: CORTESE
Environment Id: Not reported

Envirostor Id: Not reported
Global ID: T0606500587
Site/Facility Type: LUST CLEAN

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

# MCANALLY ENTERPRISES (Continued)

S101590216

Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr\_fname: MCANALLY ENTERPRISES

edr\_fadd1: 23480

City, State, Zip: PERRIS, CA 92370

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303464T

 D16
 MCANALLY ENTERPRISES
 LUST
 \$106410452

 South
 23480 RIDER ST
 CERS
 N/A

1/4-1/2 PERRIS, CA 92570

0.309 mi.

1632 ft. Site 2 of 2 in cluster D

Relative: LUST:
Higher Name: MCANALLY ENTERPRISES

 Actual:
 Address:
 23480 RIDER ST

 1544 ft.
 City,State,Zip:
 PERRIS, CA 92570

Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0606500587

Global Id: T0606500587

Latitude: 33.8306219725169

Longitude: -117.247480338449

Status: Completed - Case Closed

Status Date: 08/04/2000 Case Worker: RIV

RB Case Number: 083303464T

Local Agency: RIVERSIDE COUNTY LOP File Location: Local Agency Warehouse

Local Case Number: 9915151
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0606500587

Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: 9519558980

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# MCANALLY ENTERPRISES (Continued)

S106410452

**EDR ID Number** 

LUST:

 Global Id:
 T0606500587

 Action Type:
 Other

 Date:
 04/22/1999

 Action:
 Leak Reported

 Global Id:
 T0606500587

 Action Type:
 ENFORCEMENT

 Date:
 08/01/2000

Action: Closure/No Further Action Letter - #Riv Co Closure

 Global Id:
 T0606500587

 Action Type:
 Other

 Date:
 06/25/1998

 Action:
 Leak Stopped

 Global Id:
 T0606500587

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2000

Action: File review - #RCDEH upload site file 8/27/2015

 Global Id:
 T0606500587

 Action Type:
 Other

 Date:
 04/22/1999

 Action:
 Leak Discovery

LUST:

Global Id: T0606500587

Status: Open - Case Begin Date

Status Date: 06/25/1998

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 04/22/1999

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 05/11/1999

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 01/19/2000

Global Id: T0606500587

Status: Completed - Case Closed

Status Date: 08/04/2000

RIVERSIDE CO. LUST:

Name: MCANALLY ENTERPRISE

Address: 23480 RIDER ST
City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 9915151
Employee: Boltinghous-LOP

Site Closed: Yes

Direction Distance

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

MCANALLY ENTERPRISES (Continued)

S106410452

Case Type: Soil only

closed/action completed Facility Status: Casetype Decode: Soil only is impacted Fstatus Decode: Closed/Action completed

CERS:

MCANALLY ENTERPRISES Name:

Address: 23480 RIDER ST City, State, Zip: **PERRIS, CA 92570** Site ID: 246878

CERS ID: T0606500587

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Riverside County LOP - RIVERSIDE COUNTY LOP Entity Name:

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9519558980

17 **AOC LLC** CORRACTS 1000238960 wsw 19991 SEATON AVENUE CAD059270975 RCRA-TSDF

**PERRIS, CA 92570** 1/4-1/2 0.474 mi.

**ENVIROSTOR** 2503 ft. **HIST UST RAATS** Relative: EMI Higher HWP Actual: **NPDES** 1562 ft. **CIWQS** 

CORRACTS:

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported EPA ID: CAD059270975 **ENTIRE FACILITY** Area Name: Corrective Action: LEAD AGENCY DETERMINATION

19900101 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY** 

RFA COMPLETED Corrective Action: Actual Date: 19881024 Air Release Indicator: Not reported **RCRA-LQG** 

**CERS** 

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY** 

CA PRIORITIZATION-LOW CA PRIORITY Corrective Action:

19920716 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AOC LLC Name:

Address: 19991 SEATON AVENUE

Address 2: Not reported CAD059270975 EPA ID: Area Name: **ENTIRE FACILITY** 

Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

**STABILIZATION** 

Actual Date: 19920716 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AOC LLC Name:

Address: 19991 SEATON AVENUE

Address 2: Not reported EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY** CA PROCESS IS TERMINATED Corrective Action:

19881024 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 20201001

AOC LLC Handler Name:

Handler Address: 19991 SEATON AVENUE PERRIS, CA 92570-0000 Handler City, State, Zip: EPA ID: CAD059270975 JUAN F MONTALVO Contact Name: Contact Address: **SEATON AVENUE** Contact City, State, Zip: PERRIS, CA 92570-0000

Contact Telephone: 951-943-9708 Contact Fax: 951-657-8370

Contact Email: JMONTALVO@AOCALIANCYS.COM

Contact Title: **ENVIRONMENTAL HEALTH AND SAFETY LEADER** 

EPA Region: 09 Land Type:

Federal Waste Generator Description: Large Quantity Generator Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **SEATON AVENUE** Mailing City, State, Zip: PERRIS, CA 92570-0000

Owner Name: THE ALPHA CORPORATION Owner Type: Private Operator Name: AOC, LLC Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Sub-Fait K illulcator. Not reporte

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Permit Progress Universe: Incineration, Storage

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low Environmental Control Indicator: No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201208 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: 2011

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

**IGNITABLE WASTE** Waste Description:

Waste Code: D009 Waste Description: **MERCURY** 

Waste Code: 11107

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

Waste Code:

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

Waste Code:

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

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AOC, LLC Legal Status: Private Date Became Current: 19970501 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 19991 SEATON AVENUE Owner/Operator City,State,Zip: PERRIS, CA 92570-0000

Owner/Operator Telephone:951-943-9708Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:951-657-8370

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported
Owner/Operator Telephone: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 19991 SEATON AVENUE Owner/Operator City, State, Zip: PERRIS, CA 92370-0000

Owner/Operator Telephone: 951-943-9708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-657-8370

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: ALPHA OWENS CORNING L L C

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 610

Owner/Operator City, State, Zip: COLLIERVILLE, TN 38027-0610

Owner/Operator Telephone: 901-854-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private

Date Became Current: 19970501

Date Ended Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORP

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIER VILLE, TN 38017

Owner/Operator Telephone: 901-854-2859
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AOC LLC Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIER VILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

19991 SEATON AVENUE
PERRIS, CA 92570

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALPHA CHEMICAL CORPORATION

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: PO DRAWER A

Owner/Operator City, State, Zip: CITY NOT REPORTED, TN 99999

 Owner/Operator Telephone:
 901-853-2450

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Distance Elevation

on Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201001

Handler Name: AOC LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 19960901

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Non Storage Recycler Activity:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20060227

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19941017

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 19900412

Handler Name: ALPHA RESINS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

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

Receive Date: 19920226

Handler Name: ALPHA RESINS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 19940329

ALPHA RESINS CORP Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

19990304 Receive Date:

ALPHA/OWENS-CORNING L.L.C Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

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

Receive Date: 20020301

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20060227

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20080227

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20100208

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20120228

Handler Name: AOC, LLC

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20140301

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

20160119 Receive Date:

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20180125

Handler Name: AOC LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes

Distance Elevation

on Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 20090106 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 20090106 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890324 Enforcement Identifier: 001 Date of Enforcement Action: 19890224 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency: WRITTEN INFORMAL **Enforcement Type:** 

Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19921202 Actual Return to Compliance Date: 19930107 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19921217 Enforcement Identifier: 002 Date of Enforcement Action: 19921202 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: Nο

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2400 Final Monetary Amount: Not reported Paid Amount: Not reported Final Count:

Not reported Final Amount: Not reported

Found Violation: No

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20090106Actual Return to Compliance Date:20090219Return to Compliance Qualifier:DocumentedViolation Responsible Agency:EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Final Count: Not reported Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Not reported Not reported

Not reported

Agency Which Determined Violation: State Violation Short Description: LDR - General Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Date:

Disposition Status Description:

**Disposition Status:** 

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Preparedness and Prevention

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

20090106

20090219

Documented

EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890324 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090219 Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** 

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** 

Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported

Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 20041104

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

State

20041203

State

Not reported

501

20041104

Enforcement Responsible Agency:

State

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890324 Enforcement Identifier: 001 19890224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 20090106 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR -

LDR - General 19890111 Date Violation was Determined: Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub Organization:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19921202 Actual Return to Compliance Date: 19930107 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19921217 Enforcement Identifier: 002 Date of Enforcement Action: 19921202 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2400 Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: Yes

Final Amount:

MAP FINDINGS Map ID

Direction Distance Elevation

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

**AOC LLC (Continued)** 1000238960

Not reported

Not reported

Agency Which Determined Violation: State Violation Short Description: LDR - General Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported

Consent/Final Order Lead Agency:

Disposition Status Description:

**Disposition Status:** 

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Not reported

Enforcement Responsible Sub-Organization: SEP Sequence Number:

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

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

Found Violation: Nο

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency:

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**Evaluation Action Summary:** 

**Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19880607 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19880801 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19880607 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19880801 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

**Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 20090306 20090306 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19890111 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890512 Scheduled Compliance Date: 19890324 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19921019 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930107 Scheduled Compliance Date: 19921217 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19921106 Evaluation Responsible Agency: State Found Violation: No

**Evaluation Type Description:** FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20090106 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CMCDO** 

Distance Elevation

ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20191022
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880607
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19880801 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CMCDO** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890111
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20090106 Evaluation Responsible Agency: **EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CMCDO** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20041104

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20041203 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19890111 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890512 Scheduled Compliance Date: 19890324 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 20150813 Evaluation Responsible Agency: State

Distance EDR ID Number
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Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890111
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19890512 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19921019
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19930107

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Scheduled Compliance Date: 19921217
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19880607 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880801 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890109
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

RCRA-LQG:

Operator Type:

20201001 Date Form Received by Agency:

AOC LLC Handler Name:

Handler Address: 19991 SEATON AVENUE Handler City, State, Zip: PERRIS, CA 92570-0000

EPA ID: CAD059270975 JUAN F MONTALVO Contact Name: Contact Address: **SEATON AVENUE** Contact City, State, Zip: PERRIS, CA 92570-0000 Contact Telephone: 951-943-9708

Contact Fax: 951-657-8370

Contact Email: JMONTALVO@AOCALIANCYS.COM

Contact Title: **ENVIRONMENTAL HEALTH AND SAFETY LEADER** 

Private

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities Not reported State District Owner: State District: Not reported Mailing Address: **SEATON AVENUE** Mailing City, State, Zip: PERRIS, CA 92570-0000

Owner Name: THE ALPHA CORPORATION Owner Type: Private Operator Name: AOC. LLC

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Not reported Sub-Part K Indicator: Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Incineration, Storage 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Incineration, Storage

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

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

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: U10

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

Waste Code: U147

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

Waste Code: U190

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AOC, LLC Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
19970501
Date Ended Current:
Not reported

Owner/Operator Address: 19991 SEATON AVENUE Owner/Operator City,State,Zip: PERRIS, CA 92570-0000

Owner/Operator Telephone: 951-943-9708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-657-8370

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
19970501
Date Ended Current:
Not reported

Owner/Operator Address: 19991 SEATON AVENUE Owner/Operator City,State,Zip: PERRIS, CA 92370-0000

Owner/Operator Telephone: 951-943-9708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-657-8370

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Owner/Operator Indicator: Owner

Owner/Operator Name: ALPHA OWENS CORNING L L C

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 610

Owner/Operator City, State, Zip: COLLIERVILLE, TN 38027-0610

Owner/Operator Telephone: 901-854-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORP

Legal Status:PrivateDate Became Current:19970501Date Ended Current:Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2859
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AOC LLC Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported

Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator:
Owner/Operator Name:
AOC, LLC
Legal Status:
Private
Date Became Current:
19970501
Date Ended Current:
Not reported

Owner/Operator Address: 19991 SEATON AVENUE

Direction Distance Elevation

n Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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

PERRIS, CA 92570
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALPHA CHEMICAL CORPORATION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO DRAWER A

Owner/Operator City, State, Zip: CITY NOT REPORTED, TN 99999

Owner/Operator Telephone: 901-853-2450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 19970501 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201001

Handler Name: AOC LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 19960901

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Receive Date: 20060227

Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19941017

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

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

Receive Date: 19900412

Handler Name: ALPHA RESINS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19920226

Handler Name: ALPHA RESINS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19940329

Handler Name: ALPHA RESINS CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19990304 Handler Name: ALPHA/OWENS-CORNING L.L.C

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20020301

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20060227

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20080227

Handler Name: AOC, L.L.C.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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

Receive Date: 20100208

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20120228

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20140301

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20160119

Handler Name: AOC, LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20180125

Handler Name: AOC LLC

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 325211

NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State 20090306 Scheduled Compliance Date: Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** 

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Not reported

Not reported Not reported

Violation Short Description: Generators - General

19880607 Date Violation was Determined: Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Disposition Status Date:

**Disposition Status:** 

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Transporters - General Violation Short Description:

Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** 

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Transporters - General Violation Short Description:

19890111 Date Violation was Determined: Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State 19890324 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 19890224 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

**Enforcement Type:** 

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 19921202 Actual Return to Compliance Date: 19930107 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19921217 Enforcement Identifier: 002 Date of Enforcement Action: 19921202 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Not reported

Consent/Final Order Lead Agency:
Enforcement Type:
Enforcement Responsible Person:

Not reported
INITIAL 3008(A) COMPLIANCE
R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Not reported

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: EPA

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

20090106

20090219

Documented

EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

**AOC LLC (Continued)** 1000238960

Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date:

Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Violation Short Description: TSD IS-Preparedness and Prevention

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

20090106

20090219

Documented

EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
SEP Type:
SEP Type Description:
Not reported

SEP Type Description:
Proposed Amount:
Not reported
Final Count:
Not reported
Not reported
Not reported
Not reported
Not reported

Found Violation: Yes Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890324 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Container Use and Management

Not reported

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090219 Documented Return to Compliance Qualifier: Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Violation Short Description: Generators - General

20090106 Date Violation was Determined: Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State 20090306 Scheduled Compliance Date: Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney:

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** 

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Generators - General Violation Short Description:

Date Violation was Determined: 20041104 Actual Return to Compliance Date: 20041203 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 20041104 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported No

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19890324 Enforcement Identifier: 001 Date of Enforcement Action: 19890224 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Not reported

State

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Final Count:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

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

Final Amount: Not reported

Found Violation: Yes

Agency Which Determined Violation:

Violation Short Description: Generators - General

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State 20090306 Scheduled Compliance Date: Enforcement Identifier: 601 20090106 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** 

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Not reported

No No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20090106 Actual Return to Compliance Date: 20090306 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20090306 Enforcement Identifier: 601 Date of Enforcement Action: 20090106 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Violation Short Description: LDR - General Date Violation was Determined: 19890111 Actual Return to Compliance Date: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number:

Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19921202 Actual Return to Compliance Date: 19930107 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19921217 Enforcement Identifier: 002 Date of Enforcement Action: 19921202 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Docket Number:

Enforcement Attorney:

Not reported
Not reported
No No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Not reported

Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2400

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801 Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

Agency Which Determined Violation: Not reported

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

AOC LLC (Continued) 1000238960

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

**Evaluation Action Summary:** 

Evaluation Date: 20090106
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880607
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19880801

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

AOC LLC (Continued) 1000238960

Scheduled Compliance Date:

Date of Request:

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 19880607
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880801 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890111
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890512 Scheduled Compliance Date: 19890324 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19921019
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930107 Scheduled Compliance Date: 19921217 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Evaluation Date: 19921106
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CMCDO** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20191022
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880607 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880801 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: CMCDO

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

AOC LLC (Continued) 1000238960

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890111
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890324 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

CMCDO Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20041104

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

MAP FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19890111 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890512 19890324 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20150813 Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20090306 Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 20090106 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20090306 Actual Return to Compliance Date: Scheduled Compliance Date: 20090306 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 19890111 Evaluation Responsible Agency: State

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

**AOC LLC (Continued)** 1000238960

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890512 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19921019 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930107 Scheduled Compliance Date: 19921217 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19880607 Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880801 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19890109 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

**ENVIROSTOR:** 

Name: AOC LLC

Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 923700000

 Facility ID:
 80001432

 Status:
 Active

 Status Date:
 08/12/2009

 Site Code:
 401231

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

Program Manager: Viktoriya Anashkina

Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: 61 Senate: 31

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.83099 Longitude: -117.2627 APN: 317090029

Past Use: MANUFACTURING - CHEMICALS

Potential COC: Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl

ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether

Propylene glycol, monomethyl ether

Confirmed COC: NONE SPECIFIED Potential Description: OTH, SED, SOIL, SURFW

Alias Name: 317090029

Alias Type: APN
Alias Name: CAD059270975

Alias Type: EPA Identification Number

Alias Name: 110000479385 Alias Type: EPA (FRS #) Alias Name: 401231

Alias Type: Project Code (Site Code)

Alias Name: 80001432

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Date: 06/30/2021

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/09/2021
Comments: RFI Requested

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

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/01/1988

Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 09/15/2006

Comments: DTSC issued a letter on September 15, 2006 responding a letter

request, dated April 24, 2006, to provide additional information on: 1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3)

clarification of table 2.3 of the draft CACA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/25/2005

Comments: Signed HARP is not available in the file room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2007

Comments: DTSC concurred with AOC's proposed schedule for submittal of the

Letter Report on Current Condition at the AOC LLC Facility

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/30/1990

Comments: DHS issued a letter on April 30, 1990 on which acknowledged the

Certification of Closure Report dated December 28, 1989, for the hazardous waste incinerator that operated at the Alpha Resins Corporation. The acknowledgment of Facility closure was not a certification that the Facility did not pose any environmental or public health threat, nor did release the owner/operator from responsibilities and liabilities associated with past hazardous waste

management practices that occurred at the site.

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2015

Comments: Cost estimate completed

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

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

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

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/24/1988
Comments: Not reported

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

Completed Document Type: \* CA Process is Terminated

Completed Date: 10/24/1988 Comments: Not reported

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

Completed Document Type: Interim Measures Questionnaire

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Schedule Due 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
Owner City,St,Zip: COLLIERVILLE, TN 38017

Total Tanks: 0003

Tank Num: 001 Container Num: 01

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
PRODUCT
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: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

RAATS:

Entry No:

Facility ID: CAD059270975

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Type: Not reported RCRA-09-85-0001 Docket No:

Region: 09

Issue Date: Not reported 10/12/1984 Final Date: Complaint Issued Status: Additional: Not reported

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

Comments: Not reported

Entry No:

CAD059270975 Facility ID: Type: Not reported RCRA-09-85-0001 Docket No:

Region:

Issue Date: Not reported 10/12/1984 Final Date: Status: Complaint Issued Additional: Not reported Action ID: 522 3008 (A) Action: Not reported Violation No: Viol No Cited: 2 270.10(E)(4) Total No Cited: Not reported

Reg Type: **CFR** Prop. Penalty: .00 Final Penalty: Total Prop. Penalty: .00

Comments: Not reported

EMI:

AOC, LLC Name:

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

Year: 2002 County Code: 33 SC Air Basin: Facility ID: 117140 Air District Name: SC 2821 SIC Code:

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 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

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AOC, LLC Name:

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

Year: 2003 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: 15 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AOC. LLC

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

Year: 2004 County Code: 33 Air Basin: SC 117140 Facility ID: Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 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 PERRIS, CA 92370 City, State, Zip:

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

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported 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

Direction Distance

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

**AOC LLC (Continued)** 1000238960

NOX - Oxides of Nitrogen Tons/Yr: 2.184545 SOX - Oxides of Sulphur Tons/Yr: .02143 Particulate Matter Tons/Yr: .261165 Part. Matter 10 Micrometers and Smllr Tons/Yr:.23025594

Name: AOC, LLC

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

2006 Year: 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: 9.432175151723743611

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

Name: AOC, LLC

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

Year: 2007 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: 9.430036548942120371

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

Name: AOC, LLC

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

2008 Year: 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

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Total Organic Hydrocarbon Gases Tons/Yr: 15.07811376000858083 9.963154663978917988 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: .9653995

NOX - Oxides of Nitrogen Tons/Yr: 4.40242296085028655

SOX - Oxides of Sulphur Tons/Yr: .014278975 Particulate Matter Tons/Yr: .194995375 Part. Matter 10 Micrometers and Smllr Tons/Yr:.19497979

Name: AOC, LLC

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

Year: 2009 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804 Reactive Organic Gases Tons/Yr: 5.1635499999999999 Carbon Monoxide Emissions Tons/Yr: 0.68061000000000005 NOX - Oxides of Nitrogen Tons/Yr: 3.1142699999999999 SOX - Oxides of Sulphur Tons/Yr: 0.0122285 Particulate Matter Tons/Yr: 0.13782249999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.13762286500000001

Name: AOC, LLC

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

Year: 2010 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC 2295 SIC Code:

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 5.7045807250007101 Reactive Organic Gases Tons/Yr: 3.6664599999999998 Carbon Monoxide Emissions Tons/Yr: 0.72604000000000002

NOX - Oxides of Nitrogen Tons/Yr: 1.3524 SOX - Oxides of Sulphur Tons/Yr: 0.01336795

Particulate Matter Tons/Yr: 0.15657974999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14263007150000001

Name: AOC, LLC

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

Year: 2011 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Distance Elevation

tion Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653 Reactive Organic Gases Tons/Yr: 3.70706 Carbon Monoxide Emissions Tons/Yr: 0.86354 NOX - Oxides of Nitrogen Tons/Yr: 1.65961 SOX - Oxides of Sulphur Tons/Yr: 0.01689 Particulate Matter Tons/Yr: 0.18962 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.17000252

Name: AOC, LLC

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

 Year:
 2012

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2295

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.7202886107 Reactive Organic Gases Tons/Yr: 3.73289 Carbon Monoxide Emissions Tons/Yr: 0.77024 NOX - Oxides of Nitrogen Tons/Yr: 1.4247 SOX - Oxides of Sulphur Tons/Yr: 0.01286 Particulate Matter Tons/Yr: 0.16742 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 Particulate Matter Tons/Yr: 0.17037 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1417864

Name: AOC, LLC

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

 Year:
 2014

 County Code:
 33

 Air Basin:
 SC

Direction Distance

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

**AOC LLC (Continued)** 1000238960

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 6.4971263252 Total Organic Hydrocarbon Gases Tons/Yr: 4.63982 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.70304 NOX - Oxides of Nitrogen Tons/Yr: 0.70898 SOX - Oxides of Sulphur Tons/Yr: 0.01108 0.14849 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

Name: AOC, LLC

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

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

Air District Name: SOUTH COAST AQMD

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

AOC, LLC Name:

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

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

Name: AOC, LLC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

 Year:
 2017

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

HWP:

 EPA ID:
 CAD059270975

 Name:
 AOC LLC

Address: 19991 SEATON AVE

Cleanup Status: CLOSED
Latitude: 33.83099
Longitude: -117.2627

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: 401231, TBD

Senate District: 31
Assembly District: 61

Project Manager Lead:

Project Manager:

Permit Type:

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: Active facility - undergoing corrective action: Alpha Owens Corning

(AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility located in Perris, California. The Facility uses specially designed reaction vessels to accomplish esterification of glycols and difunctional organic acids and bases. AOC has been manufacturing polyester resins at the facility since 1972, when the plant was built. The property on which the facility is situated is roughly square and approximately 10 acres in size. The aqueous waste stream generated by the polyester resin manufacturing contains constituents including phenol, 1, 4-dioxane, and benzene. The aqueous waste stream is processed to recover unconverted raw materials, while the remainder is incinerated in a thermal oxidizer. Alpha Resins filed a Part A permit application on November 17, 1980, and received interim status from the Department of Health Services on March 30, 1981. A visual site inspection (VSI) was conducted on September 14, 1988. A total of sixteen (16) solid waste management units (SWMUs) and three areas of concerns (AOCs) were identified in the RFA report. In a re-inspection of the facility on March 10, 2005, twenty three (23) areas of concerns (AOCs) were identified for further investigation. A draft corrective action consent agreement (CACA) has been prepared and is undergoing review by DTSC s Office of Legal

Counsel. Not reported Not reported RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Permit Effective Date:
Permit Expiration Date:
Calenviroscreen Score:
Total Planned Hours:
Not reported

Activities:

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

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

Actual Date: 01/01/1989

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
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

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Title Description: PERMIT1 Due Date: Not reported Not reported Comments: INCIN1, TANKSTR1 **Unit Names:** 

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:** 

05/02/1983 Actual Date:

CAD059270975 EPA ID:

Historical - Non-Operating Facility Type:

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported

1989-06-21 00:00:00 Final Date:

Type: **RCRA** Title Description: PERMIT1 Due Date: Not reported Comments: Not reported INCIN1. TANKSTR1 **Unit Names:** 

**Event Description:** New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 11/19/1980

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: **CLOSED** 

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1989-06-21 00:00:00

Type: **RCRA** 

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported Comments: Not reported INCIN1, TANKSTR1 **Unit Names:** 

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

09/30/1982 Actual Date:

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Status: **CLOSED** 

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: **RCRA** 

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported

Comments: Application to withdraw (OP180FC) and close all waste handling units

submitted 1/1/1989. Application to withdraw approved (OP190AR) dated

**EDR ID Number** 

6/21/1989.

Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 10/23/1984

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
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

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA
Title Description: PERMIT1
Due Date: Not reported

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

Unit Names: INCIN1, TANKSTR1

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

Actual Date: 01/01/1989

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Direction Distance

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

**AOC LLC (Continued)** 1000238960

Permit Being Modified: Not reported 1989-06-21 00:00:00 Final Date:

**RCRA** Type: Title Description: PERMIT1 Due Date: Not reported

INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE Comments:

HANDLING FACILITY, Approved Request

**Unit Names:** INCIN1, TANKSTR1

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED **Event Description:** 

Actual Date: 06/21/1989

CAD059270975 EPA ID:

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported

1989-06-21 00:00:00 Final Date:

**RCRA** Type:

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported Comments: Not reported Unit Names: INCIN1, TANKSTR1

**Event Description:** New Operating Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 03/28/1984

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: **AOC LLC** Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Not reported Permit Being Modified:

1989-06-21 00:00:00 Final Date:

**RCRA** Type: Title Description: PERMIT1 Due Date: Not reported Not reported Comments: INCIN1, TANKSTR1 Unit Names:

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

Actual Date: 09/30/1982

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Not reported Project Manager: Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
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

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/02/1983

Closure:

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: **AOC LLC** Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported Type:

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - CLOSURE PLAN APPROVED

Actual Date: 06/21/1989

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Activity Type: Closure Final Final Date: Not reported Type: RCRA

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 04/30/1990

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

AOC LLC Facility Name: Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported **RCRA** Type:

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 12/28/1989

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Not reported Facility Size: Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported **RCRA** Type:

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - CLOSURE PLAN RECEIVED

Actual Date: 02/19/1985

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported CLOSED Facility Status: Activity Type: Closure Final Final Date: Not reported Type: **RCRA** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - PUBLIC COMMENT (END)

Actual Date: 03/08/1989

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported **RCRA** Type:

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - PUBLIC COMMENT (BEGIN)

Actual Date: 02/06/1989

Alias:

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name:

Facility Status:

Project Manager:

Project Manager Lead:

Supervisor:

Not reported

Not reported

Not reported

Alias Type: FRS

Alias: 110000479385

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Alias Type: Project Code (Site Code)

Alias: 401231

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

Facility Name: AOC LLC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Alias Type: Project Code (Site Code)

Alias: TBD

Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

NPDES:

Name: AOC LLC

Address: 19991 SEATON AVENUE

**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 Order Number: Not reported WDID: 8 331001426 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported

Termination Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Discharge Address:
Discharge Name:
Discharge City:
Discharge State:
Discharge State:
Discharge Zip:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Active

Status Date: 03/27/1992
Operator Name: AOC LLC

Operator Address: 19991 Seaton Avenue

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

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported 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: 10
Place Size Unit: Acres

MAP FINDINGS Map ID

Direction Distance Elevation

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

**AOC LLC (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) **EPA ID Number** 

**AOC LLC (Continued)** 1000238960

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 Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported

Developer: Not reported Developer Address: Not reported Developer City: Not reported 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 Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (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

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

Facility Status: Active
NPDES Number: CAS000001

8 Region: Agency Number: 0 Regulatory Measure ID: 210684 Place ID: Not reported 97-03-DWQ Order Number: 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 Operator Zip: Not reported

NPDES as of 03/2018:

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

MAP FINDINGS Map ID

Direction Distance

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

**AOC LLC (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 FINDINGS Map ID Direction

Distance

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

**AOC LLC (Continued)** 1000238960

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

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

Elastomers

CAS000001

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

NPDES Number:

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: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported Not reported

**Operator Contact:** 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 FINDINGS Map ID

Direction Distance

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

**AOC LLC (Continued)** 1000238960

**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:

AOC LLC Name:

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 **INDSTW** Program: Active Regulatory Measure Status:

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: Λ

Latitude: 33.83092 Longitude: -117.26161 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

CERS:

Name: AOC LLC

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

 Site ID:
 451612

 CERS ID:
 110000479385

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

Affiliation:

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

Entity Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER

Affiliation Address: 19991 SEATON AVENUE

Affiliation City: PERRIS
Affiliation State: CA

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

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

Name: AOC LLC

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

 Site ID:
 526382

 CERS ID:
 205955

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 526382

 Site Name:
 AOC LLC

 Violation Date:
 07-02-1999

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

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

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

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

AOC LLC
Operator

Affiliation Address: 19991 Seaton Avenue

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570

Map ID		MAP FINDINGS		
Direction				
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

AOC LLC (Continued) 1000238960

Affiliation Phone: Not reported

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S107540243	3	PATTERSON AVE AND MARKMAN ST,	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

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA Telephone: N/A

Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

# Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

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

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

LUST REG 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 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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

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 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 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022
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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

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

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

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

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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 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

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 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: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 85

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Source: EPA

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Telephone: 202-566-0500 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

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: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 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: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/27/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 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: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 01/10/2022 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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES: 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: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 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: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

#### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/04/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers;

Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 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: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022

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: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

#### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Telephone: N/A Last EDR Contact: N/A

Source: EDR, Inc.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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

#### **Exclusive Recovered Govt. Archives**

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 75

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

## **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

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

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

## KINGS COUNTY:

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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/22/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 01/31/2022

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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/24/2022

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: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

### SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

#### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 06/06/3021

Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019

Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

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

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

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

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

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 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: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

#### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022 Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

#### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage 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: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

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

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

## TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

#### **VENTURA COUNTY:**

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021 Source:

Date Or Government Version: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 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: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

BRIDGE PATTERSON AVE PATTERSON AVE & CAJALCO ROAD PERRIS, CA 92570

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.835264 - 33 ^ 50' 6.95" Longitude (West): 117.253828 - 117 ^ 15' 13.78"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 476513.8 UTM Y (Meters): 3743725.8

Elevation: 1523 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12015925 STEELE PEAK, CA

Version Date: 2018

East Map: 12015907 PERRIS, CA

Version Date: 2018

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).

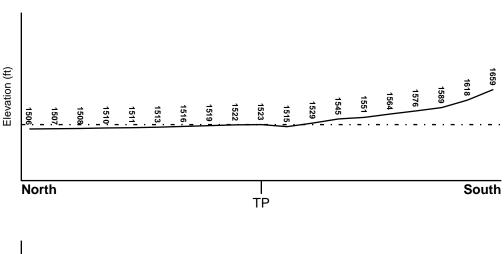
### **TOPOGRAPHIC INFORMATION**

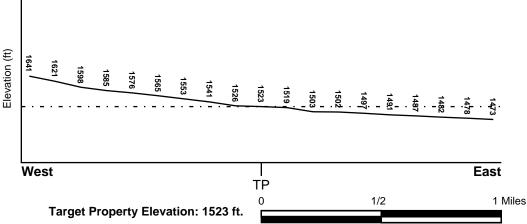
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

#### 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

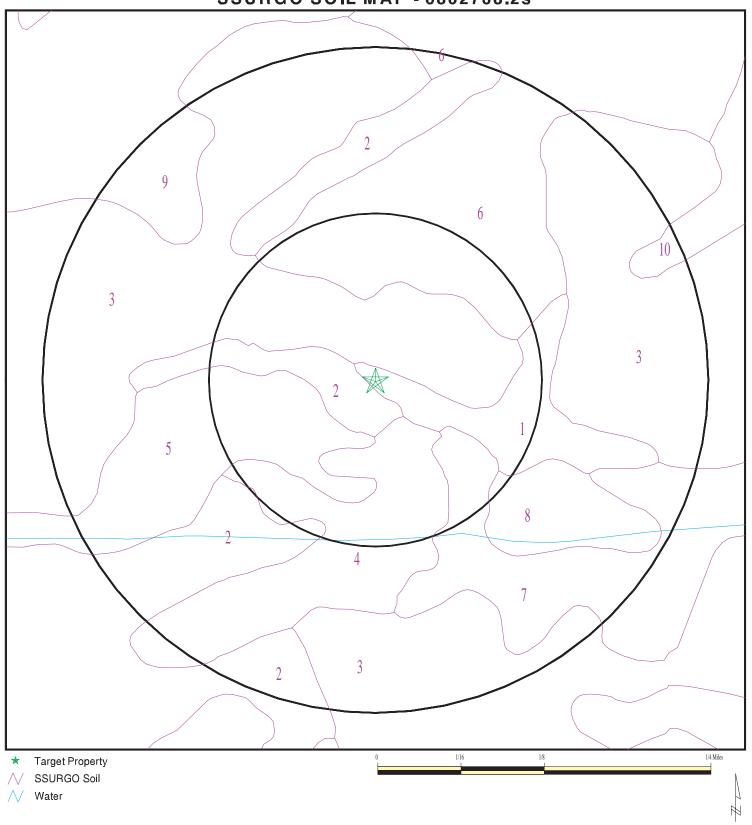
System: Cretaceous

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 - 6802768.2s**



SITE NAME: Bridge Patterson Ave
ADDRESS: Patterson Ave & Cajalco Road
Perris CA 92570
LAT/LONG: 33.835264 / 117.253828

CLIENT: Hazar CONTACT: Mark Hazard Management Consulting

INQUIRY#: 6802768.2s

DATE: December 29, 2021 12:37 pm

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Layer	Boundary			r Information  Classification		Saturated	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic 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

	Soil Layer Information									
	Bou	ndary		Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6			

Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	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	

	Soil Layer Information									
	Boundary			Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	1				
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: 3

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Boundary			Classification		Saturated hydraulic		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6	
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6	

	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)
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

# Soil Map ID: 4

Soil Component Name: **HANFORD** 

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

	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)
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
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				
	Boundary		Boundary	Boundary Classification		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6	
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6	
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: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Bou	Boundary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

# Soil Map ID: 7

Soil Component Name: GREENFIELD
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: Low

Depth to Bedrock Min: > 0 inches

			Soli Layer	Information			
	Вои	ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 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, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 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, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

# Soil Map ID: 8

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels. Hydrologic Group:

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Boundary	Classi	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Oon Reaction
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

# Soil Map ID: 9

Soil Component Name: **ARLINGTON** 

Soil Surface Texture: fine sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Boundary		Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	11 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	50 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
4	59 inches	70 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 10

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Boundary		Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 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	7 inches	16 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	16 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

LOCATION

FROM TP

MAP ID	WELL ID	LOCATION FROM TP			
No Wells Found					
FEDERAL FRDS PU	BLIC WATER SUPPLY SYSTEM IN	NFORMATION			
MAP ID	WELL ID	LOCATION FROM TP			
No PWS System F	ound				
Note: PWS System	location is not always the same as	well location.			
STATE DATABASE WELL INFORMATION					

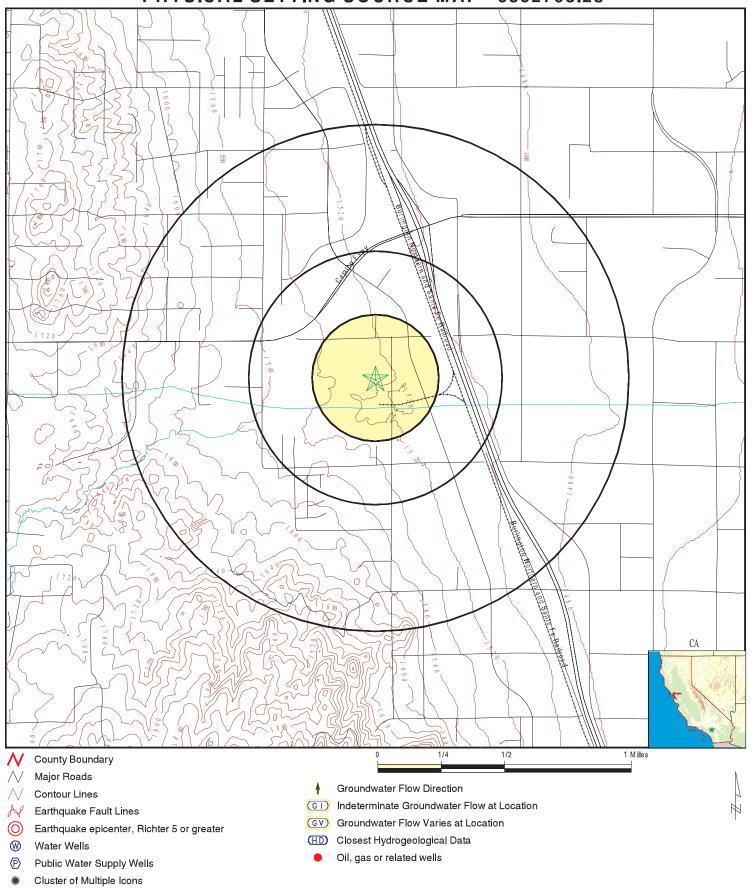
WELL ID

FEDERAL USGS WELL INFORMATION

MAP ID

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 6802768.2s



CLIENT: Hazaı CONTACT: Mark SITE NAME: Bridge Patterson Ave Hazard Management Consulting ADDRESS: Patterson Ave & Cajalco Road

Perris CA 92570 LAT/LONG: 33.835264 / 117.253828 INQUIRY #: 6802768.2s

DATE:

December 29, 2021 12:37 pm

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92570	2	0

### Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of 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

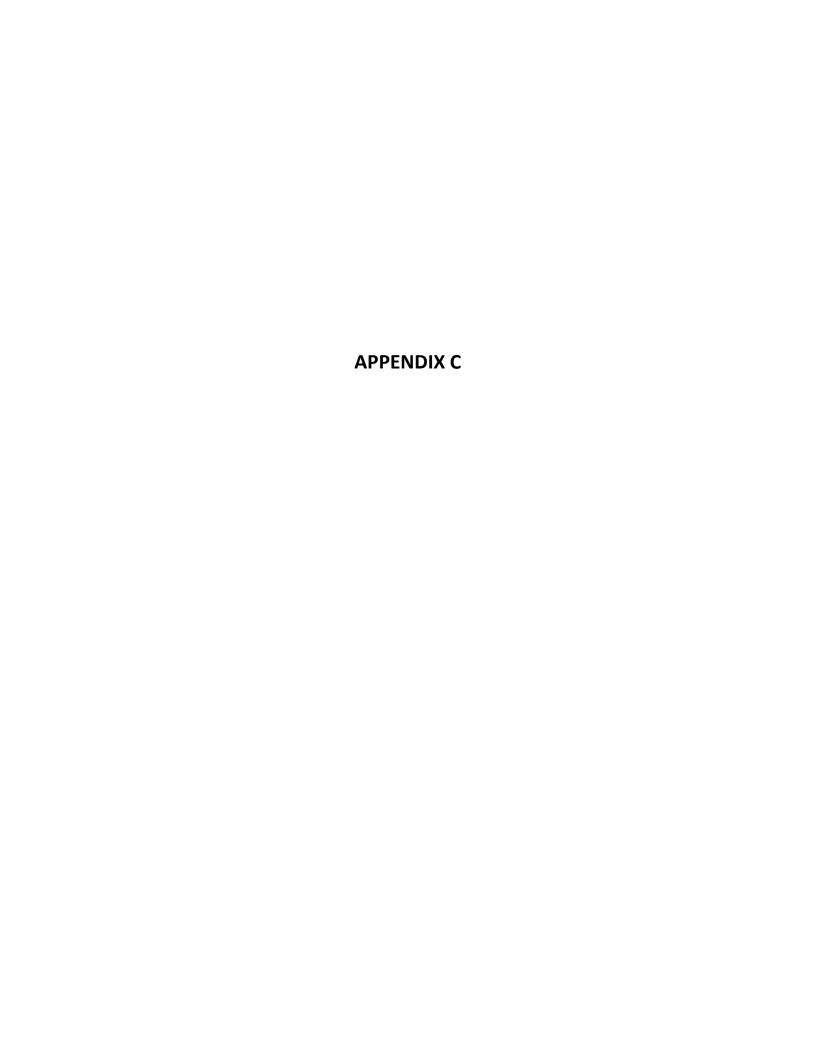
Epicenters: World earthquake epicenters, Richter 5 or greater

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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# Riverside County Parcel Report

APN(s):317140016

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# MAPS/IMAGES



PARCEL			
APN	317-140-016-3	Supervisorial District	KEVIN JEFFRIES, DISTRICT 1
Previous APN	317140016	Township/Range	T4SR4W SEC 12 SW
Owner Name	NOT AVAILABLE ONLINE	Elevation	1524 ft
Address		Thomas Bros. Map Page/Grid	PAGE: 777, GRID: D3
Mailing Address	317140016 5672 ALTADENA CT RANCHO CUCAMONGA CA 91739	Indian Tribal Land	NOT IN A TRIBAL LAND
Legal Description	317140016 Recorded Book/Page: / Subdivision Name: Lot/Parcel: Block: Tract Number:	City Boundary	NOT IN A CITY
		City Spheres of influence	PERRIS
Lot Size	317140016 Recorded lot size is 4.85 acres	March Joint Powers Authority	NOT IN THE JURISDICTION OF THE MARCH JOINT POWERS AUTHORITY
Property Characteristcs	317140016 Year Constructed: Baths:	County Service Area	NOT IN A COUNTY SERVICE AREA

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Bedrooms:
Construction Type:
Garage Type:
Property Area (sq ft):
Roof Type:
Stories:
Pool: NO
Central Cool: NO
Central Heat: NO

CVMSHCP Fluvial Sand Transport Special

**Provision Areas** 

Ord. 824)

Annexation Date	N/A	LAFCO Case	N/A	
Proposals	N/A			
PLANNING more				
Specific Plans		NOT IN A SPECIFIC PLAN	Historic Preservation Districts	NOT IN A HISTORIC PRESERVATION

PLANNING more			
Specific Plans	NOT IN A SPECIFIC PLAN	Historic Preservation Districts	NOT IN A HISTORIC PRESERVATION DISTRICT
Land Use Designations	LI	Agricultural Preserve	NOT IN AN AGRICULTRAL PRESERVE
General Plan Policy Overlays	CCO		
Area Plan (RCIP)	Mead Valley	Airport Influence Areas	MARCH AIR RESERVE BASE
General Plan Policy Areas	NOT IN A GENERAL PLAN POLICY AREA	Airport Compatibility Zones	MARCH AIR RESERVE BASE, ZONE C2
Zoning Classifications (ORD. 348)	M-SC, CZ Number 7040	Zoning Districts and Zoning Areas	NORTH PERRIS AREA
Zoning Overlays	NOT IN A ZONING OVERLAY	Community Advisory Councils	MEAD VALLEY MAC
Enviromental Justice Communities	MEAD VALLEY		

Zoning Overlays NOT IN A ZONING OVERLAY		Community Advisory Councils	MEAD VALLEY MAC	
Environmental Justice Communities	MEAD VALLEY			
Residential Permit Stats				
N/A				

Residential Ferrill Stats			
N/A			
ENVIRONMENTAL more			
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Plan Area	NOT IN A COACHELLA VALLEY MSHCP FEE AREA	WRMSHCP (Western Riverside County Multi- Species Habitat Conservation Plan) Cell Group	NOT IN A CELL GROUP
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Conservation Area	NOT COACHELLA VALLEY CONSERVATION AREA	WRMSHCP Cell Number	NOT IN A CELL NUMBER

HANS/ERP (Habitat Acquisition and

Negotiation Strategy/Expedited Review

NOT IN A HANS/ERP

**PROJECT** 

	PROVISION AREA	Process)	
WRMSHCP (Western Riverside County Multi- Species Habitat Conservation Plan) Plan Area	WESTERN RIVERSIDE COUNTY	Vegetation (2005)	URBAN INTERFACE MAPPING UNIT URBAN OR DEVELOPMENT MAPPING UNIT
Fire			

NOT IN A FLUVIAL SAND

TRANSPORT SPECIAL

Fire			
Fire Hazard Classification (Ord. 787)	NOT IN A FIRE HAZARD ZONE	Fire Responsibility Area	NOT IN A FIRE RESPONSIBILITY AREA
DEVELOPMENT FEES			

DEVELOPMENT FEES			
CVMSHCP (Coachella Valley Multi-Species Habitat Conservation Plan) Fee Area (Ord 875)	NOT IN A COACHELLA VALLEY MSHCP FEE AREA	RBBD (Road & Bridge Benefit District)	NOT IN A ROAD BRIDGE BENEFIT DISTRICT
WRMSHCP (Western Riverside County Multi-Species	WESTERN RIVERSIDE	DIF (Development Impact Fee	MEAD VALLEY, AREA 13

WESTERN RIVERSIDE DIF (Development Impact Fee MEAD VALLEY, AREA 13 Habitat Conservation Plan) Fee Area (Ord. 810) COUNTY Area Ord. 659) Western TUMF (Transportation Uniform Mitigation Fee IN OR PARTIALLY WITHIN A SKR Fee Area (Stephen's IN OR PARTIALLY WITHIN Kagaroo Rat Ord. 663.10) TUMF FEE AREA THE SKR FEE AREA page 2 of 5 1/16/2022 8:37:49 AM

( )		NOT IN THE EASTERN TUMF FEE AREA	DA (Development Agreements)	NOT IN A DEVELOPMENT AGREEMENT
TRANSPORTATION more				
Circulation Element NOT IN	A CIRCULATION ELEMENT	Road Book Page		58
Ultimate RIGHT- Right-of-Way	OF-WAY	Transportation Agreement	S	NOT IN A TRANS AGREEMENT
		CETAP (Community and E Acceptability Process) Cor	invironmental Transportation ridors	NOT IN A CETAP CORRIDOR
HYDROLOGY				
Flood Plan Review	OUTSIDE FLOODPLAIN, RE	VIEW NOT REQUIRED	Watershed SA	N JACINTO VALLEY
Water District	EASTERN MUNICIPAL WATE	ER DISTRICT		
Flood Control District	RIVERSIDE COUNTY FLOOI	D CONTROL DISTRICT		
<b>ŒOLOGIC</b>				
Fault Zone NOT IN A FAULT ZONE			Y EQUIVALENT TO HIGH A, BUT IS CIFIED DEPTH BELOW THE SURFA	
Faults NOT IN A FAULT LINE			LY TO BE ENCOUNTERED AT OR E IG EXCAVATION BY CONSTRUCTION	
Liquefaction LOW Potential				
Subsidence SUSCEPTIBLE				
MISCELLANEOUS				
School District	VAL VERDE UN	IFIED		
Communities	MEAD VALLEY			
Lighting (Ord. 655)	ZONE: B			
Census Tract	429.05			
Farmland	LOCAL IMPORT URBAN-BUILT U			
Special Notes	NO SPECIAL NO	DTES		
Tax Rate Areas	098055 - CO W. 098055 - CSA 1 098055 - EMWE 098055 - EMWE 098055 - EMWE 098055 - FLOO 098055 - GENE 098055 - GENE 098055 - MWD 098055 - PERR 098055 - PERR 098055 - PERR 098055 - RIV CO 098055 - RIV CO	FRUCTURE FIRE PROTECTION ASTE RESOURCE MGMT DISCORD 52 DIMP DIST 13 DIMP DIST 13 DIMP DIST A DICONTROL ADMINION DICONTROL ZN 4 RAL RAL PURPOSE EAST 1301999 IS AREA ELEM SCHOOL FUNION IS JR HIGH AREA FUND IS VALLEY CEMETERY PROJ 5-1987 AMND 1 DICOREGIONAL PARK & OPEN SERIDE CITY COMMUNITY COLORS RIDE CO OFC OF EDUCATION ACINTO BASIN RESOURCE CONTRACTORS	D SP LEGE DN	

	iromental Health Permits			
Septic Permits				
Record Id	Application Date	Plan Check Approved Date	Final Inspection Date	Approved Date
NA	N/A	N/A	N/A	N/A
Well Water Per	rmits			
Record Id	PE	Permit Paid Date	Permit Approved Date	Well Finaled Date
N/A	N/A	N/A	N/A	N/A
PLUS PERMITS & (	CASES			
Administrative	Cases			
Case		Case Description		Status
N/A	N/A			N/A
Building and S	afety Cases			
Case		Case Description		Status
N/A	N/A			N/A
Code Cases				
Case		Case Description		Status
N/A	N/A			N/A
Fire Cases				
Case		Case Description		Status
FHAZ0003015				Closed - Verified Non-Billable
FHAZ0107788				Closed - Verified Non-Billable
FHAZ0201018				Closed - Verified Non-Billable
FHAZ0300385				Closed - Verified Non-Billable
FHAZ0402725				Closed - Verified Non-Billable
FHAZ0507982				Closed - Verified Non-Billable
FHAZ0705258				Closed - Verified Non-Billable
FHAZ1203162				Closed - Verified Non-Billable
FHAZ1307140				Closed - Verified Non-Billable
FHAZ1400722				Closed - Verified Non-Billable
FHAZ9202485				Closed - Verified Non-Billable
FHAZ9303541 page 4 of 5 1/16/2	022 8:37:49 AM			Closed - Verified

		Non-Billable
FHAZ9503190		Closed - Verified Non-Billable
FHAZ9606314		Closed - Verified Non-Billable
FHAZ9701676		Closed - Verified Non-Billable
FHAZ9801457		Closed - Verified Non-Billable
Planning Cases		
Case	Case Description	Status
CFG03246	FISH AND GAME DOC FEE FOR PP19728/CZ07040/EA39775	PAID
CZ07040	CHANGE ZONE FROM RA-1 TO MSC	APPROVED
EA39775	EA FOR PP19728 FOR CONTR STORAGE YD & CZ07040	APPROVED
GPA00680	GPA FROM CC &BP TO LI W/CCO, CR W/CCO, LI, PF PF	APPROVED
PAR210163	REQUEST FOR CATEGORY II PRE-APPLICATION REVIEW FOR THE DEVELOPMENT OF A +/- 112,620 SQUARE FOOT CLASS A INDUSTRIAL BUILDING.	WITHDRAWN
PDB03219	BUR OWL HABITAT ASSESSMENT	APPROVED
PP19728	CONTRACTORS STORAGE YARD, VEHICLE MAINT AND ADMIN	APPROVED
PP19728S1	2499 SQ. FT ADDITION TO CONTRACTORS STORAGE YARD VEHICLE MAINTENANCE AND ADMINISTRATION OFFICES	APPROVED
Survey Cases		
Case	Case Description	Status
ROS16069	RECORD OF SURVEY FOR USS CAL BUILDERS	RECORDED
Transportation Case	es	
Case	Case Description	Status

N/A

N/A

N/A



#### **ESA OWNER/OPERATOR QUESTIONNAIRE**

Phase I Environmental Site Assessment ASTM Standard 1527-13

Site:

In order to assist the purchaser qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the Owner/Operators are requested to provide the following information (if available) to the environmental professional. (Note: double-click boxes to check or uncheck)

#### **Current Site Condition and Site History**

(1) Please list all addresses currently and previously used for the Site.

23453 Cajalco AurPeris CA

(2) Please list the providers of the following utilities for the Site:

Water:

Rastein municipal Water Company

Socal Gras

Electricity:

Sanitary Waste (or Septic Tank?):

Sastein municipal Water Company

Socal Gras

Septic Tank

(3) Are there any groundwater wells at the Site?

(No Yes (if yes, please describe)

(4) Please describe the current use of the Site.

TRucke & Trailer Parking

Yes (if yes, please describe)

Road a Freeway Construction Company

(6) Can you provide contact information for previous owners, operators or occupants of the Site?



Yes (if yes, please list)

(7) To the best of your knowledge, has the Site been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?



Yes (if yes, please describe)

(8) To the best of your knowledge, have any adjoining properties been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?



Yes (if yes, please describe and provide name and location)

# Chemical and Hazardous Materials

(9) Other than routine janitorial and office supplies in usual and customary quantities, are chemicals, petroleum products or hazardous chemicals/substances used or stored on Site, now or previously?



Yes (if yes, please describe)

(10) Are liquid or solid wastes generated at the Site other than general municipal waste now or previously?



Yes (if yes, please describe)

(11) Are there or have there been wastewater disposal or treatment processes at the Site from equipment washdown or industrial operations?

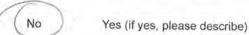


Yes (if yes, please describe, including any pits, sumps, ponds, dry wells, etc.)

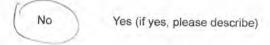
(12) Are there or have there been any electrical transformers, capacitors, ballasts, or hydraulic equipment in use at the Site? Have there been leaks? Are there records indicating the presence or absence of PCBs?

No	Yes (if yes, please describe as appropriate)
(13) Do you know of spil	ls or other chemical releases that have taken place at the Site?
No	Yes (if yes, please describe)
(14) Has fill or waste so	Il been brought onto the Site?
No	es (if yes, please describe source of origin if available)
(15) To the best of your discolored soil on the Sit	knowledge, is or has there been any significantly stained or e?
No	'es (if yes, please describe)
(16) Do you know of any	environmental cleanups that have taken place at the Site?
(No Y	es (if yes, please describe)
(17) Do you know of any place at the neighboring	adverse environmental conditions or cleanups that have taken properties?
(No) Y	es (if yes, please describe)
, Administrative Action,	Violation Notices
(18) To your knowledge, tanks or other activities th materials at the Site?	are or have there been any above ground or underground at included the use of significant quantities of hazardous

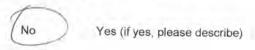
# , Adr



(19) Do you know of any pending, threatened or past litigation or administrative actions relative to hazardous materials, hazardous waste or petroleum products associated with the Site?



(20) Do you know of any current or previous notices from any governmental entity regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products?



(21) Are you aware of any environmental cleanup liens against the Site that are filed or recorded under federal, tribal, state or local law?



Yes (if yes, please describe and provide dates)

(22) Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?



Yes (if yes, please describe)

# Additional and Supportive Information

Please indicate and provide any other knowledge, or documentation with the Site that may be pertinent to the *environmental professional* (for example, copies of any available prior environmental site assessment **reports**, documents, correspondence, etc., concerning the Site and its environmental condition) and any environmental **permits** such as air quality management district, stormwater, wastewater, underground storage tanks or aboveground tanks, especially in support of "yes" answers above.

Thank you very much for your cooperation.

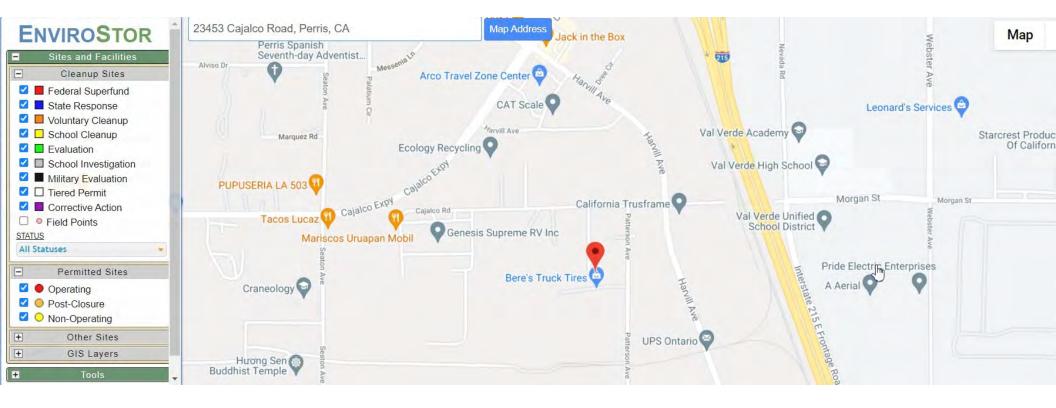
This questionnaire was completed by:

KII

Signature:

Title: Owner

Please describe the length of and nature of your experience/knowledge of the Site.



# National Flood Hazard Layer FIRMette

250

500

1,000

1.500





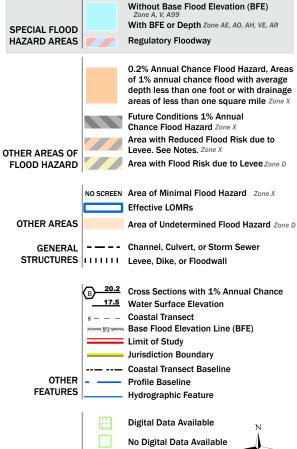
2.000

### Legend

MAP PANELS

accuracy standards

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

Unmapped

an authoritative property location.

The pin displayed on the map is an approximate point selected by the user and does not represent

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 1/15/2022 at 4:32 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

