

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Seaton Land Assemblage Seaton Avenue and Cajalco Road Riverside County, California

Prepared for

Hillwood

36 Discovery, Suite 130 Irvine, California 92618

Prepared by

GROUP DELTA CONSULTANTS, INC.

1035 South Milliken Avenue, Suite G Ontario, California 91761 Group Delta Project No. EN8369

November 27, 2023



Hillwood 36 Discovery, Suite 130 Irvine, California 92618 November 27, 2023 Project No. EN8369

Attention: Alissa Welch

Subject: Phase I Environmental Site Assessment (ESA)

Seaton Land Assemblage

Approximately 65-acre Site at Seaton Avenue and Cajalco Road

Riverside County, California

Dear Ms. Welch:

Group Delta Consultants, Inc. is pleased to submit to Hillwood this Phase I Environmental Site Assessment report for the property located in Riverside County, California. This report discusses our project purpose, scope of work, execution of work, conclusions, and recommendations for the site. This Environmental Site Assessment was performed in general accordance with our proposal submitted on October 23, 2023.

We appreciate your selection of Group Delta Consultants for this project and look forward to assisting you further on this and other projects. If you have any questions, please do not hesitate to contact us.

Should you have any questions regarding this report, please feel free to call us at (949) 450-2100.

Sincerely,

GROUP DELTA CONSULTANTS, INC.

Glenn Burks, Ph.D., P.E.

Principal, Director of Environmental Services

Environmental Professional

Jack Packwood, CIH

Associate

Environmental Professional

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EXECUTIVE SUMMARY

Hillwood (herein referred to as Client) has engaged Group Delta Consultants, Inc. (Group Delta) to perform a Phase I Environmental Site Assessment (ESA) for the Seaton Land Assemblage, the approximately 65-acre site at Seaton Avenue and Cajalco Road (Site) in Riverside County, California (Figure 1).

The Site is currently occupied by sixteen (16) parcels in the north assemblage and seven (7) parcels in the south assemblage. The properties consist primarily of residential properties with one commercial property and vacant land in the remainder.

This Phase I ESA was performed in accordance with the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-21. This version of the ASTM standard complies with the Federal All Appropriate Inquiry (AAI) rule (40 Code of Federal Regulations [CFR] Part 312 – Standards and Practices for All Appropriate Inquiries). The purpose of the Phase I ESA is to review, evaluate, and document present and past land use and practices, and visually examine Site conditions to identify Recognized Environmental Conditions (RECs). The Phase I ESA included a Site reconnaissance, observation of adjacent properties, environmental regulatory agency records review, review of available historic documents, and an interview.

A Site reconnaissance was performed on November 2 and 9, 2023 as part of the ESA to observe current conditions throughout the Site.

This assessment also included a review of available federal and state data reported by Environmental Data Resources (EDR), available regulatory agency environmental records, and available site history and records. No environmental concerns were identified for the Site during the regulatory database review. The review also included properties in the vicinity of the Site. Records indicated listed locations within ½ mile of the Site as listed in the EDR report. However, based on type of regulatory listing, regulatory status of the case, and/or location with respect to regional groundwater flow, the likelihood of Site contamination from an off-site source is considered low.

Widespread areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed on multiple parcels. This includes improperly stored household hazardous materials and petroleum products. In some cases, the material was present due to the legal resident of the property; however, most of these observations were due to squatters and vagrancy. Unsafe conditions exist at various locations onsite that make detailed site reconnaissance or a cataloguing of all potential materials onsite impossible. These conditions, the sheer quantity of debris observed onsite, and the inability to even access soil throughout the site due to obstructions, make a conducting a useful and representative Phase II Site Investigation infeasible. In lieu of a Phase II Site Investigation, it is recommended that a Debris and Soil



Management Plan be developed for the project to ensure appropriate debris/soil management, removal, and disposal is performed during the initial phases of project construction and site preparation in a manner protective of human health and the environment.

Multiple septic systems and groundwater production wells were observed. This included potentially unpermitted septic systems. These structures should be removed in accordance with prevailing environmental regulations. Wells will need to be abandoned in accordance with California Department of Water Resources requirements.

Based on the age of the existing structures, there is potential for asbestos-containing materials (ACMs) and/or lead-based paint (LBP)-containing materials to be present at the Site. ACM and LBP sampling is recommended prior to demolition activities at the Site.



1.0 INTRODUCTION

1.1 Background and Project Description

Hillwood (herein referred to as Client) has engaged Group Delta Consultants, Inc. (Group Delta) to perform a Phase I Environmental Site Assessment (ESA) for an approximately 65-acre site located at Seaton Avenue and Cajalco Road (Site) in Riverside County, California. The Site is currently occupied by sixteen (16) parcels in the north assemblage and seven (7) parcels in the south assemblage. The properties consist primarily of residential properties with one commercial property and vacant land in the remainder.

1.2 Purpose

The purpose of the Phase I ESA is to review, evaluate, and document present and past land uses and practices, and visually examine Site conditions to identify Recognized Environmental Conditions (RECs). A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The REC term does not include de minimis conditions that generally do not present a threat to human 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.

1.3 Detailed Scope of Work

Group Delta has interpreted American Society for Testing and Materials (ASTM) E1527-21 as the guidance document and used its provisions to the extent deemed appropriate for this report. In general, the scope of work included:

- Review of available information to describe the general geology and hydrogeology at the Site and adjacent areas;
- Search of regulatory records regarding possible hazardous material handling, spills, storage, or production at the Site or in its vicinity;
- Review of on-line available data including databases maintained by the Department of Toxic Substances Control (DTSC) and the State Water Resources Control Board (SWRCB);
- Perform agency records review of available files from the Riverside County Department of Building and Safety, Santa Ana Regional Water Quality Control Board (SARWQCB), Riverside County Department of Environmental Health (RCDEH), Department of Toxic Substances Control (DTSC), Department of Transportation Pipeline and Hazardous Materials Administration (PHMSA) National Pipeline Mapping System (NPMS), and California Geologic Energy Management Division (CalGEM) for on-site wells;



- Review of historic aerial photographs, historic topographic maps, Sanborn® fire maps, City Directories, and a radius map database search provided by Environmental Data Resources, Inc. (EDR);
- Reconnaissance of the Site and the immediately surrounding area to identify indicators of the existence of hazardous materials or RECs;
- Interview of an owner representative for the Site;
- Development of conclusions and findings, and;
- Preparation of a report describing the assessment and presenting the results and findings.

A statement of interpretive limitations is contained in Section 1.5 of the report.

1.4 Significant Assumptions

As stated in the previous section, this ESA was conducted in general accordance with ASTM E1527-21 to the extent deemed appropriate. This was done to identify and analyze environmental conditions that constitute existing, past, or potential environmental risks associated with the Site. Performance in accord with this standard is intended to reduce, but not eliminate uncertainty with respect to the potential for RECs associated with the Site.

1.5 Limitations and Exceptions

This ESA report is intended for the sole use of the Client and on the specific project identified. Our services have been performed under mutually agreed-upon terms and conditions. If other parties wish to rely on this report, please have them contact us so that a mutual understanding and agreement of the terms and conditions for our services can be established prior to their use and reliance of this report and the information it contains.

The findings and opinions presented are relative to the dates of our Site work and should not be relied on to represent conditions at substantially later dates. The opinions included herein are based on information obtained during the study and our experience. If additional information becomes available, which might impact our environmental findings, we request the opportunity to review the information, reassess the potential conditions, and modify our opinions, if warranted.

Although this assessment has attempted to identify the potential for environmental impacts to the Site, potential sources of contamination may have escaped detection due to: (1) the limited scope of this assessment, (2) the inaccuracy of public records, and/or (3) the presence of undetected or unreported environmental incidents.

It was not within the scope of this assessment to address issues not included in ASTM E1527-21 (such as radon, lead in drinking water, naturally-occurring hazardous materials or vegetation,



endangered species, wetlands, etc.). Furthermore, it was not the purpose of this study to determine the degree or extent of contamination, if any, at the Site.

Our professional services have been performed using that degree of care and skill ordinarily exercised, under similar conditions, by reputable environmental consultants practicing in this or similar localities. No other warranty, expressed or implied, is made regarding the professional information in this report.

1.6 Special Terms and Conditions

All appropriate inquiry (AAI) into the prior uses of the Site was made in accordance with good commercial and customary practices to identify and analyze RECs constituting existing, past or potential environmental conditions in connection with the Site.

There are no special terms and conditions that apply to the preparation of this report.

1.7 User Reliance

This assessment was performed at the request of the Client, utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The assessment and conclusions presented in this report represent the best professional judgment of the Environmental Professional based on the conditions that existed during the assessment and the information and data available to us during the course of this assignment.

Factual information regarding operations and conditions provided by the Client, owner, or their representative has been assumed to be correct and complete.

The report may be distributed and relied upon by the Client, its successors and assigns. Reliance on the information and conclusions presented in this report by any other party or parties is not authorized without the written consent of Group Delta.



2.0 SITE DESCRIPTION

2.1 Location and Legal Description of the Site

The Site is comprised of an approximately 65-acre site located at Seaton Avenue and Cajalco Road in Riverside County, California (Figure 1). The Site is also identified by the Riverside County Assessor's Parcel Numbers (APNs): 317-080-003, 317-080-004, 317-080-005, 317-080-006, 317-080-007, 317-080-008, 317-080-013, 317-080-014, 317-080-019, 317-080-020, 317-080-021, 317-080-022, 317-080-023, 317-080-027, 317-080-028, 317-080-029, 317-090-002, 317-090-008, 317-090-003, 317-090-007, 317-090-004, 317-090-006, and 317-090-005. Addresses associated with the Site include 22655, 22675, 22687, 22695, 22697, 22765, and 22775 Cajalco Road; 19655 Camino Del Sol; and 19641, 19671, 19683, and 19701 Seaton Avenue. Assessor's Parcel Maps are provided in Appendix A.

2.2 Site and Vicinity General Characteristics

The Site is currently occupied by sixteen (16) parcels in the north assemblage and seven (7) parcels in the south assemblage. The properties consist primarily of residential properties with one commercial property and vacant land in the remainder.

The Site is bordered on the north by Cajalco Road, followed by J & D Multiple Services legal services and vacant land; on the east by vacant land; on the south by Hurong Sen Buddhist Temples, single-family residential structures, and vacant land; and on the west by Seaton Avenue, followed by commercial retail and equipment rental companies and vacant land.

The Site's vicinity is generally characterized by vacant land and residential use.

2.3 Current Use of the Site

The Site is currently occupied by sixteen (16) parcels in the north assemblage and seven (7) parcels in the south assemblage. The properties consist primarily of residential properties with one commercial property and vacant land in the remainder.

Photographic documentation of the Site is provided in Appendix B.

2.4 Site Geology

The Site is located within the Peninsular Ranges geomorphic province which is characterized by a series of ranges separated by northwest trending valleys, subparallel to faults branching from the San Andreas Fault. The trend of topography is similar to the Coast Ranges, but the geology is more like the Sierra Nevada, with granitic rock intruding the older metamorphic rocks. The Peninsular Ranges extend into lower California and are bound on the east by the Colorado Desert. The Los Angeles Basin and the island group (Santa Catalina, Santa Barbara, and the



distinctly terraced San Clemente and San Nicolas Islands), together with the surrounding continental shelf (cut by deep submarine fault troughs), are included in this province.

2.5 Site Hydrology

An intermittent stream is depicted at the adjacent property to the north of the Site. According to the United States Geologic Survey (USGS) 1978 topographic map of the Site and vicinity and the nearby closed Leaking Underground Storage Tank (LUST) case (23480 Rider Street), groundwater is anticipated to flow to the northeast and is expected to be encountered at approximately 160 feet below ground surface.

2.6 Current Uses of Adjacent Properties

The Site is bordered on the north by Cajalco Road, followed by J & D Multiple Services legal services and vacant land; on the east by vacant land; on the south by Hurong Sen Buddhist Temples, single-family residential structures, and vacant land; and on the west by Seaton Avenue, followed by commercial retail and equipment rental companies and vacant land.



3.0 USER PROVIDED INFORMATION

3.1 Title Records

No title records were provided by the User during this ESA.

3.2 Environmental Liens or Activity and Other Use Limitations (AUL)

No reports of environmental liens or AULs were provided by the User during this ESA or identified in the title report.

3.3 Owner/Occupant Interviews

3.3.1 Current Owners

An environmental questionnaire was provided to the Site owners on November 29, 2022, and on October 25, 2023. Responses were received from four property owners.

Table 1 – Environmental Questionnaire Results

317-080-003

Mr. Hurtado is not aware of any environmental conditions associated with the property. He stated that the property is on septic.

317-080-005

Mr. Esqueda is not aware of any environmental conditions associated with the property. He stated that the property is on septic and contains a water well.

317-080-014

Ms. Martinez is not aware of any environmental conditions associated with the property. She stated that the property is on septic and contains parked vehicles.

317-080-019, 317-080-020, 317-080-022

Mr. Chow is not aware of any environmental conditions associated with the property.

The environmental questionnaire provided to all owners is included as Appendix C.

3.3.2 Previous Owners

The previous owner of the Site was not identified during this Phase I ESA.



3.4 Reason for Performing ESA

The purpose of the ESA is to identify apparent and potential sources of contamination for the Site that, by their association or proximity to the Site, could represent an REC. This report can serve to identify environmental conditions at the Site that may impact the proposed project and may permit the User to satisfy one of the requirements to qualify for the bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability (42 U.S.C. §9601). It was not the purpose of this study to determine the degree or extent of contamination, if any, but rather to identify the potential for contamination or environmental concern.

3.5 Review of Existing Site Reports

A previous Phase I ESA for the 50-acre northern parcels of the Site was prepared by Group Delta Consultants and dated July 5, 2022.

A previous Phase I ESA for both the north and south assemblages was prepared by Group Delta and dated December 23, 3022.

This report builds upon the findings of the previous reports and also addresses comments received from Riverside County Department of Environmental Health.

No other prior environmental reports at the Site were provided by the User.



4.0 ENVIRONMENTAL DATA SEARCH

4.1 Database Information on the Site and the Adjacent Properties

4.1.1 Standard Environmental Record Sources for the Site and Vicinity

Group Delta conducted a review of reasonably ascertainable environmental regulatory agency databases to identify known or suspected environmental concerns or RECs that may be associated with the Site. A search of readily available environmental records was obtained from EDR of Shelton, Connecticut (Appendix D). The purpose of the regulatory database report review was to evaluate to the extent possible whether prior activities, processes, operations, or actions on the Site, adjoining properties, and nearby locations have the potential to adversely impact the environmental integrity of the Site, are suspected sources of environmental contamination, or present RECs for the Site. The regulatory database report provides information regarding current operations and prior regulatory listings for the Site and previous owners and/or operators on the Site. The presence or absence of information about the Site does not necessarily mean that there are or are not environmental issues associated with the Site.

The regulatory database report includes a list of government databases searched, a statistical profile listing the number of properties within ASTM Standard Practice specified search radii, selected detailed information from environmental regulatory agency databases, and a map illustrating the identified properties, sites, or facilities of interest.

The regulatory database report provides a mechanism to evaluate a relatively large number of environmental regulatory agency databases and eliminate many properties, sites, operations, and/or facilities that have a low potential of adversely impacting the Site. However, it should be noted that the information included in the regulatory database report is not necessarily all-inclusive and environmental regulatory agency files may have been purged by public officials prior to release to the public. In addition, mapping errors may not reflect actual distances and directions between the Site and the properties, sites, operations, and/or facilities listed in the regulatory database report.

The regulatory database report includes information from federal, state, local, military, and tribal environmental regulatory agency databases.

4.1.2 Site Records

The Site was identified in the EDR regulatory database report and is discussed below.

| Table 2 – Environmental Atlas Findings – Site Findings |
|--|
| Pacific Fleet Liquidators / XL Equipment Sales, Inc. (19641 Seaton Avenue – APN 317-080-021) |
| Map Key Number 1-5 |



Table 2 - Environmental Atlas Findings - Site Findings

EDR Listing of Concern and Associated Databases: Multiple

The Site is listed on multiple regulatory databases. The Pacific Fleet Liquidators facility was issued EPA Identification Number (EPA ID): CAL000312081 in 2006, and the number was inactive as of 2009. The XL Equipment Sales, Inc. facility was classified as a hazardous waste handler and not a generator as of 2019. The facility was described as a new car dealer. No evidence of violations, spills, or releases in connection with these listings was found. Based on this information, these listings do not represent a REC to the Site.

Roy Keeling (22675 Cajalco Road - APN 317-080-003)

Map Key Number 6

EDR Listing of Concern and Associated Databases: HWTS

This hazardous waste Tracking System listing contains no relevant information. No evidence of violations, spills, or releases in connection with this listing was found. Based on this information, this listing does not represent a REC to the Site.

4.1.3 Vicinity Records Search

The following sites were identified in the EDR database radius search for the project area.

Table 3 – Environmental Atlas Findings – Site Vicinity Findings

Alpha Resins / AOC LLC (19991 Seaton Avenue)

Map Key Number 10-13

EDR Listing of Concern and Associated Databases: Multiple

The property located approximately 0.16 mile south of the Site is listed on multiple regulatory databases. According to the listings and information provided on the DTSC EnviroStor website, Alpha Owens Corning (AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility. The facility uses specially designed reaction vessels to accomplish esterification of glycols and di-functional 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.

Based on the March 10, 2005, field evaluation and the October 1988 AOC Resource Conservation and Recovery Act (RCRA) Facility Assessment conducted by the EPA, DTSC has determined that further investigation is needed to determine the nature and extent of any release of hazardous waste or hazardous waste constituents.

A draft Current Conditions Report (CCR) is currently being reviewed. Once review is complete a comment memorandum will be transmitted to AOC for revision. The case status is "active" as of August 12, 2009 under DTSC oversight. Based on ongoing regulatory oversight, relative distance, and the cross-gradient location with regard to the Site, this active release case does not represent a



Table 3 – Environmental Atlas Findings – Site Vicinity Findings

REC to the Site at this time.

4.2 Historical Use Information on the Site and Adjoining Properties

Group Delta reviewed available historical information to ascertain the historical uses of the Site and the adjoining properties. Reviewed information included Sanborn insurance maps, historic aerial photographs, historic topographic maps, and city directories.

4.2.1 Historical Aerial Photography, Topographic Map Review, Sanborn Map Review

Aerial photographs and historical topographic maps of the Site and adjoining properties were provided by EDR and reviewed to identify historical land development. Aerial photographs and historical topographic maps dating between 1901 and 2018 were reviewed. Tables 4 and 5 summarize the results of the aerial photograph and topographic map reviews. A Letter of No Coverage pertaining to Sanborn insurance maps for the Site and vicinity is included in Appendix D. Copies of the aerial photographs and topographic maps provided by EDR are included as Appendix D.

| Table 4 – Summary of Aerial Photographs | | |
|---|--|--|
| Year | Summary | |
| 1938, 1949, | Northern parcels The Site appears to be agricultural land (row crops) with several rural residential structures in the northwestern portion of the Site and several rural residential structures in the eastern portion. | |
| 1953, and 1959 | Southern parcels The Site appears to be undeveloped land. | |
| | The adjoining and adjacent properties appear to be agricultural land (groves and row crops) and undeveloped land. | |
| | Northern parcels The Site appears to be agricultural land (row crops) with several rural residential structures in the northwestern portion of the Site, several rural residential structures in the northcentral portion, and several rural residential structures in the eastern portion. | |
| 1961 | Southern parcels The Site appears to be undeveloped land. | |
| | The adjoining and adjacent properties appear to be agricultural land (groves and row crops), rural residential structures, and undeveloped land. | |
| 1967, | Northern parcels | |
| 1974, 1978, | The Site appears to be agricultural land (row crops) with several rural residential structures in the northwestern portion of the Site, several rural residential structures in the north- | |



| Table 4 – Summary of Aerial Photographs | | |
|---|--|--|
| and 1985 | central portion, several rural residential structures in the eastern portion, and several rural residential structures in the southeastern corner. | |
| | Southern parcels The Site appears to be undeveloped land. | |
| | The adjoining and adjacent properties appear to be agricultural land (groves and row crops), rural residential structures, and undeveloped land. | |
| 1990 | Northern parcels The Site appears to be vacant land with several rural residential structures in the northwestern portion of the Site, several rural residential structures in the north-central portion, several rural residential structures in the eastern portion, and several rural residential structures in the southeastern corner. | |
| and 2006 | Southern parcels The Site appears to be vacant land with several rural residential structures in the northwestern portion. | |
| | The adjoining and adjacent properties appear to be agricultural land (groves and row crops), rural residential structures, and undeveloped land. | |
| 2009, | Northern parcels The Site and vicinity remain in the same configuration as the previous aerial photographs, except the rural residential structures in the eastern portion have been converted to commercial use with an accompanying exterior equipment yard. | |
| 2012, and 2016 | Southern parcels The Site appears to be vacant land with several rural residential structures in the northern and southwestern portions. | |
| | The adjoining and adjacent properties appear to be agricultural land (groves and row crops), rural residential structures, and undeveloped land. | |

| Table 5 – Summary of Topographic Maps | | |
|---------------------------------------|--|--|
| Year | Summary | |
| 1901 | The Site is depicted as undeveloped land. The Site vicinity is depicted as undeveloped land. | |
| 1942 | The Site is depicted with one structure in the northwestern portion and one structure in the | |
| and | eastern portion. An unimproved road traverses the southeastern portion of the Site. The | |
| 1943 | Site vicinity is depicted with structures to the north and south. | |
| | The Site is depicted with one structure in the eastern portion of the northern parcels. An | |
| 1953 | unimproved road bisects the northern parcels from north to south. The Site vicinity is | |
| | depicted as agricultural land with structures. | |
| | The northern parcels of the Site are depicted with two structures in the northwestern | |
| 1967 | portion, one structure in the north-central portion, one structure in the eastern portion, and | |
| | one structure in the southeastern corner. The Site vicinity is depicted as agricultural land | |



| Table 5 – Summary of Topographic Maps | | |
|---------------------------------------|--|--|
| | with structures. | |
| 1973 and 1978 | The northern parcels of the Site are depicted with two structures in the northwestern portion, four structures in the north-central portion, one structure in the eastern portion, and one structure in the southeastern corner. The Site vicinity is depicted as agricultural land with structures. | |
| 2012, 2015, and 2018 | The Site and vicinity are depicted with no structures. | |

The Site was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides, and fertilizers, were used on Site. The subject property is planned for commercial development, and the entire area of the subject property will either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Based on this information and the time elapsed since the Site was used for agricultural purposes (approximately 32 years), the former agricultural use on Site does not represent a REC.

Based on the date of development of the residential structures on Site (circa 1963), it is possible that the subject property was historically equipped with septic systems. Based on the residential nature of occupancy, any on-site septic systems are not expected to represent a significant environmental concern. However, if any septic systems are encountered upon future redevelopment, they should be should be addressed under local regulatory guidelines.

A more detailed summary of specific environmental observations identified on aerial imagery, on a parcel-by-parcel basis, is provided below:

Table 6 – Summary of Aerial Imagery (North Assemblage)

317-080-007, 317-080-008

Parcels appear to be agricultural land (row crops) until 1985. By 1961, APN 317-080-008 started being developed with rural residential structures. By 1978, debris accumulation appears to start in the northeastern portion of the parcels by the residential structures. Remaining land appears to be vacant and undeveloped. By 2016 debris accumulation appears to be reduced. The most recent aerial photography depicts major accumulation of vehicles and debris in the eastern half of the parcel. Remaining portion remains vacant.

317-080-023

Parcel appears to be agricultural land (row crops) until 1985 and vacant land thereafter. Some trees appear to be on the northwest corner of the property since 1938.

317-080-022, 317-080-019, 317-080-020

APNs 317-080-019 and 317-080-020 appear to be agricultural land (row crops) until 1985 and vacant land thereafter. APN 317-080-022 has been vacant land since 2009.



Table 6 – Summary of Aerial Imagery (North Assemblage)

317-080-021

Parcel appears to be agricultural land (row crops) with several rural residential structures in the eastern portion until 1985. Residential structures appears to remain onsite until 2006. In 2009, these structures appear to have been converted to commercial use with an accompanying exterior equipment yard.

317-080-027, 317-080-028, 317-080-029

Parcels appear to be agricultural land (row crops) until 1985. By 1974, APNs 317-080-027 and 317-080-028 started being developed with rural residential structures on the eastern portion. A new residential structure appears to be constructed on APN 317-080-029 by 2006. The most recent aerial photography available depicts major accumulation of vehicles and debris throughout all the parcels.

317-080-003

Parcel appears to be vacant land until 1974. By 1978 the parcel stared being developed with rural residential structures which appear to be demolished before 1990. Current residential structure appears to be constructed by 1990. Current APN division appears to be designated by 2006. Accumulation of vehicles and debris started since 2006.

317-080-004

Parcel appears to be vacant land until 1985. By 1990 the parcel stared being developed with rural residential structures which then appear to be demolished by 2004. Parcel has remained vacant since 2006.

317-080-005

Parcel appears to be mostly vacant land with residential structures at the center of the lot until 1978. Current residential structures appear to be constructed by 1985. All residential structures have remained unchanged since then.

317-080-006

Parcel appears to be vacant land until 1978. Current residential structures appear to be constructed by 1985. All residential structures have remained unchanged since then. According to aerials, new residential structures were constructed at the south end of the property by 2003, but were demolished by 2005.

317-080-014

Parcel appears to be agricultural land (row crops) until 1967. The parcel remains vacant until 2016 when current residential structures appear to be constructed. Accumulation of vehicles and debris started in 2018.

317-080-013

Parcel appears to be agricultural land (row crops) until 1967. The parcel remains vacant until 2009 when current residential structures appear to be constructed. No accumulation over time of vehicles and debris observed on this parcel.



Table 7 – Summary of Aerial Imagery (South Assemblage)

317-090-002, 317-090-008

Parcels appear to be undeveloped until 1990. By 2006, APN 317-090-002 stared being developed with rural residential structures. By 2009, more structures appear to be constructed which seem to be remain the same up to present according to the most recent aerial photography available. A new structure appears to be constructed on the southwest corner of APN 317-090-008 by 2009 which remains onsite according to the most recent aerial photography. The eastern half of APN 317-090-008 remains undeveloped.

317-090-003, 317-090-007

Parcels appear to be undeveloped until 1990. By 2006, APN 317-090-003 appears to be graded for future development. By 2012, APN 317-090-003 stared being developed with rural residential structures. By 2009, more structures appear to be constructed which seem to be remain the same up to present according to the most recent aerial photography available. A new structure appears to be constructed on the northeast corner of APN 317-090-007 by 2016 which remains onsite cording to the most recent aerial photography available. The remaining land of APN 317-090-007 remains undeveloped.

317-090-004, 317-090-005, 317-090-006

Parcels appear to be undeveloped since 1938.

Representative aerial photographs and topographic maps are included in Appendix D.

4.2.2 City Directory Report

The 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. City directories generally include listings of residents or businesses organized both alphabetically and alphanumerically by street names and street addresses and are prepared for many urban and suburban areas of the United States dating back to the early 1900s.

Group Delta reviewed the city directory search prepared by EDR. The search was performed for the Site and the adjacent properties.

The Site was occupied by residential tenants in 1976, 1980, 1985, 1990, 1992, 1995, 2000, 2005, 2010, 2014, and 2017. According to the city directory, the Site vicinity has largely been occupied by residential tenants from 1976 to 2017.

Alpha Resin Corp is listed at 19991 Seaton Avenue from 1980 to 2017 and is discussed further in Section 4.1.3.

The city directory search results prepared by EDR are presented in Appendix D.



5.0 REGULATORY AGENCY RECORDS

5.1 Online Available Records

5.1.1 Department of Toxic Substances Control (DTSC)

Group Delta reviewed available files of the State of California DTSC published on the internet records database Envirostor. The purpose of this search was to identify any evidence of unauthorized releases of hazardous materials to the surface, subsurface soil, and groundwater.

The Site was not identified on the Envirostor database.

No RECs were identified as a result of the Envirostor database review.

5.1.2 State Water Resources Control Board (SWRCB)

Group Delta reviewed available files of the State Water Resources Control Board published on the internet records database GeoTracker. The purpose of this search was to identify any evidence of unauthorized releases of hazardous materials to the surface, subsurface soil, and groundwater.

The Site was not identified on the GeoTracker database.

No RECs were identified as a result of the GeoTracker database review.

5.1.3 California Geologic Energy Management Division (CalGEM)

Group Delta reviewed mapping available on the CalGEM website for oil and gas wells on or in the vicinity of the Project. The purpose of this search was to identify any evidence of oil production activities on or around the Site.

The Site was not identified on the CalGEM database.

No RECs were identified as a result of the CalGEM database review.

5.1.4 Office of California State Fire Marshall

Group Delta reviewed available files through the online National Pipeline Mapping System (NPMS) database maintained by the Office of California State Fire Marshal. NPMS is a Geographic Information System (GIS) database of pipeline information for the specific intent of emergency response. The database does not include natural gas lines or liquefied natural gas facilities.



The Site was not identified on the NPMS database.

No RECs were identified as a result of the NPMS database review.

5.2 Local Department Records

5.2.1 County of Riverside Building and Safety Department

Group Delta reviewed building permit records for the Site addresses at the Riverside County Public Land Use System online database. No environmental concerns were identified during the building permit review.

5.2.2 Riverside County Department of Environmental Health

According to a response to the records request dated July 6, 2022, no records were found for the Site address, 19641 Seaton Avenue.

Riverside County Department of Environmental Health provided comments on the Phase I ESA dated July 5, 2022. This report, in part, serves to address these comments.



6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

A site reconnaissance was performed on December 2, 2022, by Laura Botzong of Group Delta.

A supplemental site reconnaissance was performed on November 1, 2023, by Natalia Delgadillo of Group Delta and on November 9, 2023, by Jack Packwood of Group Delta.

The purpose of the Site reconnaissance was to observe the present Site use and conditions as they relate to the possible presence of potentially hazardous substances and petroleum products. In addition, adjoining properties and roads were visually observed from the Site to identify land uses and the potential presence of structures, operations, activities, or environmental conditions that may involve the use, treatment, storage, disposal, or generation of hazardous wastes and/or petroleum products that may pose an environmental concern to the Site.

Photographic documentation of the reconnaissance is included in Appendix A.

6.2 General Site Setting

The Site is currently occupied by sixteen (16) parcels in the north assemblage and seven (7) parcels in the south assemblage. The properties consist primarily of residential properties with one commercial property and vacant land in the remainder.

No evidence of distressed vegetation or odors was observed during the Site reconnaissance.

Multiple propane aboveground storage tanks (ASTs), ranging from 500 to 1,000 gallons in size, were observed near the residential structures on Site. The propane ASTs appeared to be in good condition. Based on this information, the propane ASTs do not represent a significant environmental concern.

Several pole-mounted transformers were observed at the northern perimeter of the Site along Cajalco Road and in the southern portion of the Site along Camino Del Sol. The transformers appeared to be in good condition, with no leaking or staining observed. Based on this information, the pole-mounted transformers do not represent a significant environmental concern.

Exterior storage of construction equipment, including cranes and earthmovers, was observed at the Craneology, Inc. facility at 19641 Seaton Avenue. The storage yard was unpaved; however, minor to no staining was observed beneath the equipment. The equipment appeared to be new and in good condition. Approximately 20 lead-acid car batteries were observed on a wooden pallet and appeared to be in good condition, with no leaking or staining observed.



Based on this information, the exterior equipment storage facility at 19641 Seaton Avenue does not represent a REC to the Site at this time.

6.3 Adjacent Properties Site Observations

The properties adjacent to the Site were observed from the Site to assess if they had potential to present RECs for the Site. The Site is bordered on the north by Cajalco Road, followed by J & D Multiple Services legal services and vacant land; on the east by vacant land; on the south by Hurong Sen Buddhist Temples, single-family residential structures, and vacant land; and on the west by Seaton Avenue, followed by commercial retail and equipment rental companies and vacant land. No evidence of RECs was identified at the adjacent and adjoining properties to the Site.

6.4 Site Specific Settings

Two additional detailed site reconnaissance visits were performed on November 1, 2023, by Natalia Delgadillo, and November 9, 2023, by Jack Packwood, of Group Delta. Each property was visited by Group Delta personnel.

It should be noted that there is an elevated level of vagrancy, unleashed dogs, drug and alcohol use, and other conditions at various locations onsite that make detailed site reconnaissance on some parcels difficult, if not impossible, under current conditions. Even with the temporary presence of the Riverside County Sherrif, the site reconnaissance had to be conducted under expedited working conditions. On some parcels, the degree of debris was simply to great and thus impossible to inspect all conditions under safe working conditions, particularly in areas where vagrants or squatters were currently living.

A summary of the site visits observations and findings per APN is provided below:

Table 8 – Summary of Observations (North Assemblage)

317-080-007, 317-080-008

APN 317-080-008:

Occupied by two single-family residences and an in-use RV home. Several abandoned vehicles such as cars, jet skis, RV homes, RV motorhomes, and two truck trailers are left onsite. Major accumulation of trash and debris throughout the parcel, including tires, was observed. A diesel motor and a diesel tank were observed next to the abandoned jet skis. The owner expressed there is an on-site septic system somewhere on the south end of the parcel hidden by vegetation.

APN 317-080-008:

While the western portion of the parcel is generally vacant, the eastern portion of the parcel is occupied by a shanty town whose residents appear to primarily live in disabled recreational vehicles, shanty structures, and tents. Areas of burn ash, trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed. Some stained soil was observed underlying disabled vehicles which had been taken apart.



Table 8 – Summary of Observations (North Assemblage)

317-080-023

Vacant undeveloped land. Small stockpile of soil located on the southeastern end of the parcel; no staining observed. Wooden utility poles observed on the north and east perimeter of the parcel. Two pole-mounted transformers were observed.

317-080-022, 317-080-019, 317-080-020

While most of these parcels is generally vacant, the northwestern portion is occupied by the shanty town (spilling over to the south from APN 317-080-008) whose residents appear to primarily live in disabled recreational vehicles, shanty structures, and tents. Areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed.

317-080-021

Craneology, Inc. facility at 19641 Seaton Avenue. Crane operation training was being conducted at the front parking lot of the property when Group Delta arrived onsite. Exterior unpaved storage of construction equipment, including cranes and earthmovers, remains on-site as observed in December 2022. A worker present during the site visit expressed that crane repair activities take place onsite only as needed. Minor oil staining was observed on the western half of the parcel. All the equipment appeared to be new or in good condition. Several 55-gallon drums were observed throughout the parcel for crane operation training purposes or nonhazardous trash disposal (e.g., paper, plastic). The lead-acid car batteries observed in December 2022, were no longer observed during the November 2023 visit. One green 55-gallon drum containing premium tractor hydraulic fluid without a pallet was observed next to a tool storage area south of the office building. A hazardous materials storage cabinet in good condition was observed behind the northeastern access gate. A generator was observed adjacent to the northeastern access gate.

317-080-027

The property contains a single-family home, two RVs, and two occupied shanty garage/shed structures. Areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed. Some stained soil was observed underlying disabled vehicles which had been taken apart. Small pools of oil were observed on an unattached tailgate with stained soil and oil containers surrounding it. It appears that one or two makeshift septic systems were in operation at the time of the visit.

317-080-028

A single-family residence was observed on the western portion of the property. The center of the property contains inaccessible shipping containers. The western portion of the parcel appears to be used as forklift storage site with dozens of forklifts onsite. Areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed. Some stained soil was observed underlying disabled vehicles which had been taken apart and at other locations.

317-080-029

The site contains a single-family home. Small amounts of household hazardous waste, petroleum



Table 8 – Summary of Observations (North Assemblage)

product containers, and various pieces of equipment were observed.

317-080-003

Parcel occupied by a single-family residence. Disabled vehicles and a propane tank were observed. The site also contains an overhead transformer with no soil staining observed. A small trailer was observed with numerous used oil containers in and around the trailer. Some surface soil staining was observed under the trailer.

317-080-004

Vacant undeveloped land. Wooden utility poles observed on the north perimeter of the parcel. No pole-mounted transformers were observed.

317-080-005

Parcel occupied by a single-family residence with additional structures for home/work activities including a storage, barn, horse and sheep stables, and duck and hen houses. Accumulation of trash, damaged furniture, car parts, farming equipment, one septic system tank, and empty propane tanks were observed throughout the site. Several 55-gallon drums were scattered throughout the parcel for nonhazardous trash disposal. The southern end of the parcel is primarily vacant land with a deteriorated two-tank septic system. Ponded water was observed under the leaking septic system.

317-080-006

The property contains an abandoned single-family residence with multiple sheds. Areas of trash, debris, propane tanks, household hazardous waste, drums, petroleum product containers, and various pieces of equipment were observed. Some stained soil was observed inside a small shed.

317-080-014

The property contains a single-family residence with multiple sheds, shipping containers, and one occupied RV. Areas of trash, debris, propane tanks, household hazardous waste, drums, petroleum product containers, abandoned vehicles, and various pieces of equipment were observed.

317-080-013

The parcel is occupied by two single-family residences. One small stockpile of soil and one stockpile of concrete debris located on the southwestern end of the parcel; no staining observed. Each house has a well-maintained septic system tank located to the west of the buildings. One wooden utility pole with a mounted transformer was observed on the southeastern corner of the parcel.

Table 6 – Summary of Observations (South Assemblage)

317-090-002, 317-090-008

The parcel is occupied by a single-family residence with additional structures for home/work activities including a storage, horse and sheep stables, horse rodeo corrals, and hen houses. Accumulation of trash, wood, damaged furniture, car parts including a gasoline motor, farming equipment, and empty propane tanks were observed throughout the site. The southern end of the parcel is primarily undeveloped land with a water storage tank. The house has a groundwater extraction well to the south and an underground septic system to the north of the structure.



Table 6 – Summary of Observations (South Assemblage)

317-090-003, 317-090-007

Parcel occupied by empty structures for farming activities including a storage, horse rodeo corrals, horse and sheep stables, and hen houses. Farming equipment, construction materials, and empty 55-gallon drums were observed throughout the site. An abandoned RV home is located on the southwestern corner of APN317-090-003. There is a groundwater extraction well on the northeast end of this parcel. It appears the place is not being uses with residential purposes, but there is a running bathroom with an underground septic system located on the southern end of this parcel as well. No ponded water observed by the septic system area. One wooden utility pole with a mounted transformer was observed on the northeastern corner of the parcel. APN317-090-007 is primarily undeveloped land with a horse rodeo corral and stables.

317-090-004, 317-090-005, 317-090-006

Undeveloped land. Wooden utility poles observed on the north and west perimeter of the parcel. One pole-mounted transformer was observed on the southwestern corner of APN 317-090-006. Scattered tires observed throughout the parcel.

6.4 Site Visit Findings

As noted above, areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed on multiple parcels. In some cases, the material was present due to the legal resident of the property; however, most of these observations were due to squatters and vagrancy. In addition, while photographic documentation of the reconnaissance is included in Appendix A, the degree of the items noted above was impossible to catalogue or fully photo-document.

The residences are all assumed to run on septic based upon observations. In addition, multiple groundwater production wells were observed.



7.0 SIGNIFICANT DATA GAPS

7.1 Data Gaps

In general, a Data Gap is the inability to gather information as prescribed in the ASTM Standard Practice despite good faith efforts. This may include, but not be limited to, a lack of historical information, inability to interview knowledgeable individuals, or inspect portions of the Site.

An environmental questionnaire was provided to the Site owners on November 29, 2022, and October 25, 2023. A response has not been received from all property owners prior to issuance of this report.

No other data gaps were encountered during this assessment.

7.2 Data Failures

The objective of reviewing historical information is to identify all obvious uses of the Site from first developed use or 1940, whichever is earlier, to identify the likelihood of previous uses resulting in an REC(s). Generally, a Data Failure is when all obvious uses of the site cannot be determined despite gathering and reviewing all of the standard historical sources that are reasonably ascertainable. A historical source is considered reasonably ascertainable if it is (1) publicly available, (2) obtainable within a reasonable period of time and at a reasonable cost, and (3) practically reviewable.

The Site uses were identified back to 1901. Therefore, data failure was not encountered during the course of this assessment.



8.0 FINDINGS AND CONCLUSIONS

Group Delta has performed a Phase I ESA for the Seaton Land Assemblage, the approximately 65-acre site at Seaton Avenue and Cajalco Road in Riverside County, California. This ESA was conducted in general accordance with the scope of work, under guidance provided by the ASTM E1527-21 standard, and in a manner generally consistent with the agreement between the Client and Group Delta for this type of report.

Widespread areas of trash, debris, disabled vehicles, propane tanks, household hazardous waste, drums, petroleum product containers, tires, and various pieces of equipment were observed on multiple parcels. This includes improperly stored household hazardous materials and petroleum products. In some cases, the material was present due to the legal resident of the property; however, most of these observations were due to squatters and vagrancy. Unsafe conditions exist at various locations onsite that make detailed site reconnaissance or a cataloguing of all potential materials onsite impossible. These conditions, the sheer quantity of debris observed onsite, and the inability to even access soil throughout the site due to obstructions, make a conducting a useful and representative Phase II Site Investigation infeasible. In lieu of a Phase II Site Investigation, it is recommended that a Debris and Soil Management Plan be developed for the project to ensure appropriate debris/soil management, removal, and disposal is performed during the initial phases of project construction and site preparation in a manner protective of human health and the environment.

Multiple septic systems and groundwater production wells were observed. This included potentially unpermitted septic systems. These structures should be removed in accordance with prevailing environmental regulations. Wells will need to be abandoned in accordance with California Department of Water Resources requirements.

Based on the age of the existing structures, there is potential for asbestos-containing materials (ACMs) and/or lead-based paint (LBP)-containing materials to be present at the Site. ACM and LBP sampling is recommended prior to demolition activities at the Site.



9.0 **DEVIATIONS**

There were no deviations to the ASTM Standard Practice associated with the preparation and development of this Phase I ESA.



10.0 REFERENCES

California Department of Toxic Substances Control, EnviroStor Database, November 20, 2023. www.envirostor.dtsc.ca.gov.

Department of Transportation, National Pipeline Mapping System, November 20, 2023. https://www.npms.phmsa.dot.gov/PublicViewer/,

Environmental Data Resources, Inc., The EDR Radius Map Report with GeoCheck dated October 25, 2023.

Environmental Data Resources, Inc., Certified Sanborn Map Report dated June 15, 2022.

Environmental Data Resources, Inc., Historical Topographic Map Report dated June 15, 2022.

Environmental Data Resources, Inc., The EDR-City Directory Image Report dated June 22, 2022.

Environmental Data Resources, Inc. Aerial Photo Decade Package dated June 15, 2022.

Google Maps, http://maps.google.com

Office of California State Fire Marshal, November 20, 2023. http://osfm.fire.ca.gov/pipeline/pipeline mapping.php.

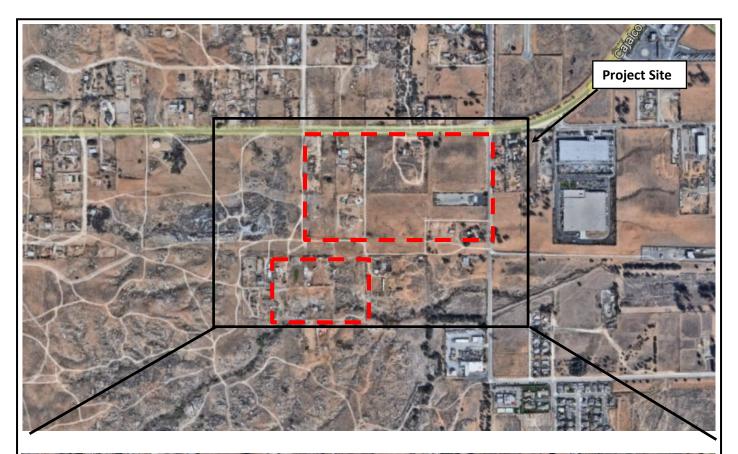
State of California, Department of Conservation, Geologic Energy Management Division, November 20, 2023.

https://maps.conservation.ca.gov/doggr/wellfinder/#openModal.

State Water Resources Control Board, GeoTracker Database, November 20, 2023. http://geotracker.waterboards.ca.gov/.



<u>Figure</u>





Reference: Google Earth

─ ─ ─ ─ Site boundary



GDC Project No. EN8369

Project Location Map

Phase I Environmental Site Assessment Update Seaton Land Assemblage Riverside County, California

Figure 1

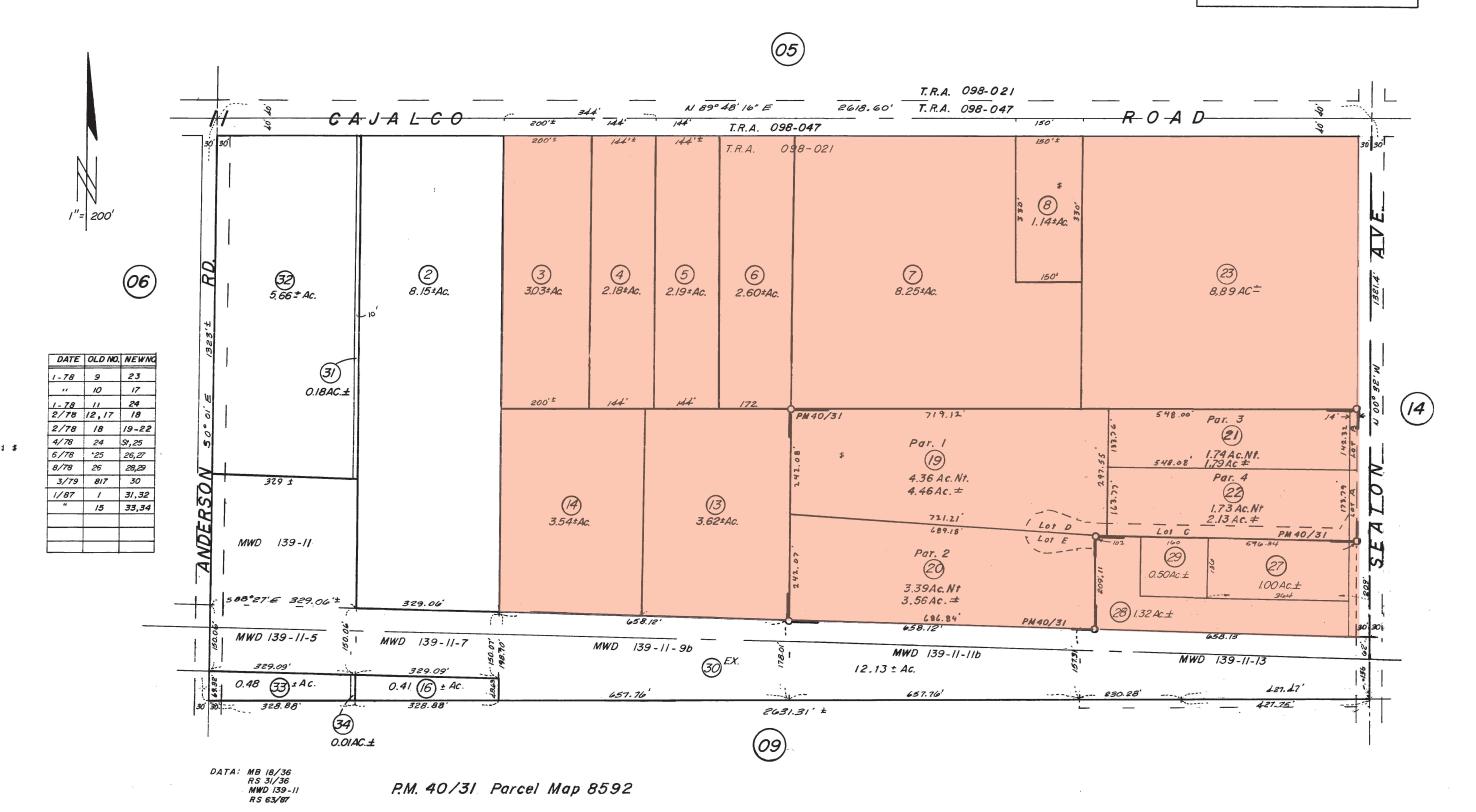
Appendix A

Assessor's Parcel Maps

T. R. A. 098-021 098-047

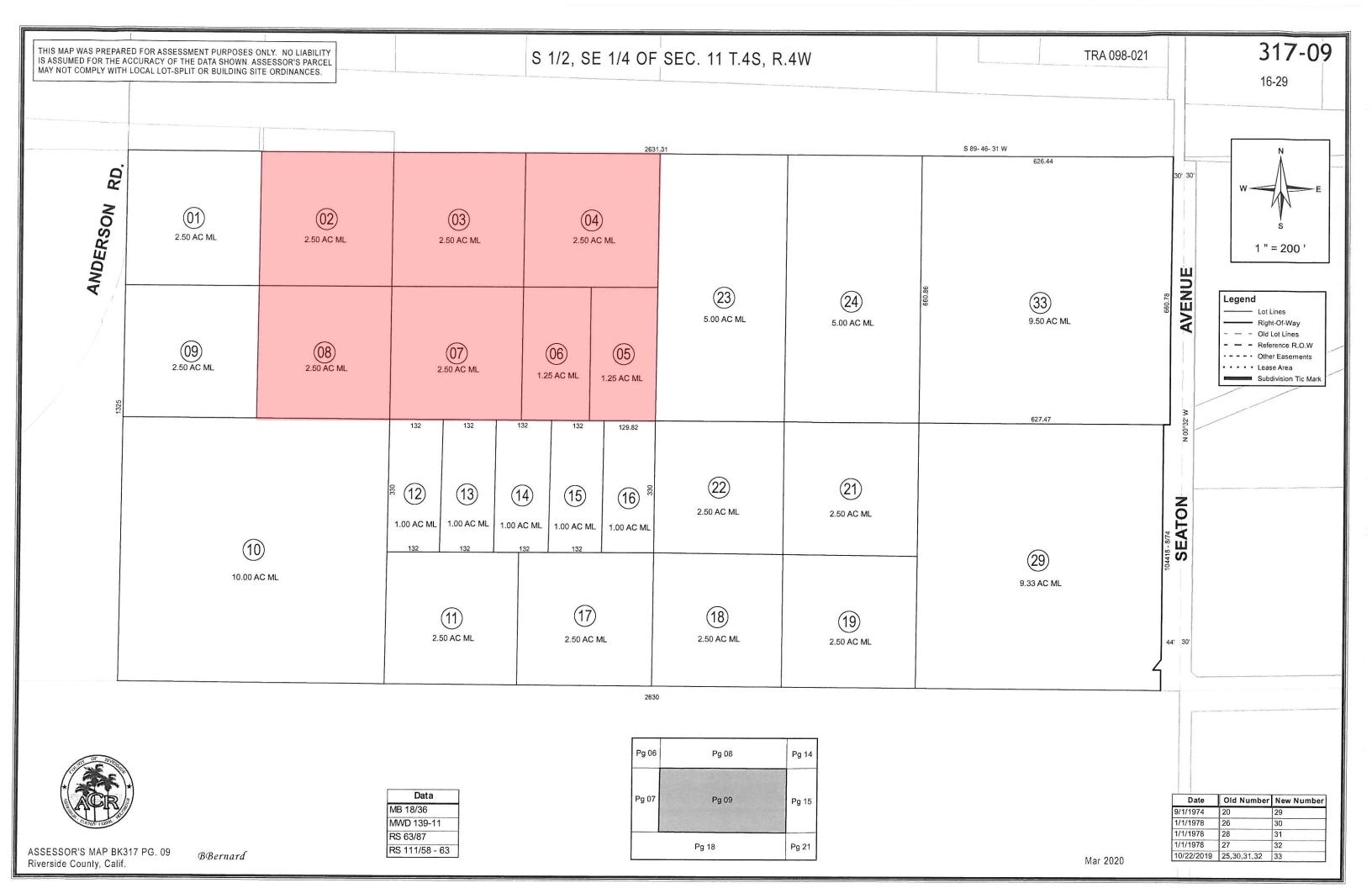
N 1/2 SE 1/4 SEC. 11, T. 4S., R. 4W.

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY



JUNE 1971

ASSESSOR'S MAP BK. 317 PG. 08
RIVERSIDE COUNTY, CALIF.



Appendix B

Site Photographs

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023

Photograph
Number 1:



APN 317-080-008

Accumulation of trash, tires, abandoned motorized vehicles, diesel tank, and diesel motor

View to the east from the eastern end of the parcel.



Photograph Number 2:

APN 317-080-008

Abandoned cars and RVs

View to the south of APN317-080-007.

Seaton Land Assemblage Riverside County, CA Date: November 1 and 9, 2023

Photograph Number 3:



APN 317-080-008

In-use RV and single-family house. Trash accumulation on the back.

View to the southeast from the northwestern end.



Photograph Number 4:

APN 317-080-007

Area of burn ash

Seaton Land Assemblage

Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 5:

APN 317-080-007

Drums and debris



Photograph Number 6:

APN 317-080-007

Representative view off inaccessible areas due to vagrancy with disabled vehicles and other equipment.

Seaton Land Assemblage

Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 7:

APN 317-080-023

Small soil stockpile on the southern end of the parcel

View to the west from the southeastern end.



Photograph Number 8:

APN 317-080-023

Wooden utility poles with two mounted-pole transformers

View to the east from the northcentral end.

Seaton Land Assemblage

Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 9:

APN 317-080-023

Vacant land with wooden utility poles

View to the west from northeastern corner.



Photograph Number 10:

APN 317-080-022, 317-080-019, 317-080-020

Representative view of debris-filled area with squatters.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 11:

APN 317-080-022, 317-080-019, 317-080-020

Representative view of debris-filled area with squatters.



Photograph Number 12:

APN 317-080-022, 317-080-019, 317-080-020

Vacant land with trash accumulation and minor homeless occupation

View to the west from southeastern corner.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 13:

APN 317-080-021

Minor oil staining

View to the northeast from the western end.



Photograph Number 14:

APN 317-080-021

Unpaved storage of construction equipment

View to the west from the northcentral end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 15:

APN 317-080-021

Green 55-gallon drum containing premium tractor hydraulic fluid

View to the west from the eastern tool storage area.



Photograph Number 16:

APN 317-080-021

Hazardous materials storage cabinet

View to the west from behind the front access gate.

Seaton Land Assemblage

Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 17:

APN 317-080-027

Oil change area noted in report.



Photograph Number 18:

APN 317-080-027

One of two suspected makeshift septic systems. Disabled car and debris. Occupied RVs, shed, and garage.

Seaton Land Assemblage

Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 19:

APN 317-080-027

Debris, propane canister, equipment, and various living quarters.



Photograph Number 20:

APN 317-080-028

Single-family residence on the eastern portion.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 21:

APN 317-080-028

Forklift yard, tires, and equipment.



Photograph Number 22:

APN 317-080-028

Equipment, tires, household hazardous waste, and potentially stained soil.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 23:

APN 317-080-029

Single-family residence.



Photograph Number 24:

APN 317-080-029

Minor amounts of equipment and trash.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 25:

APN 317-080-029

Minor amounts of household hazardous waste noted.



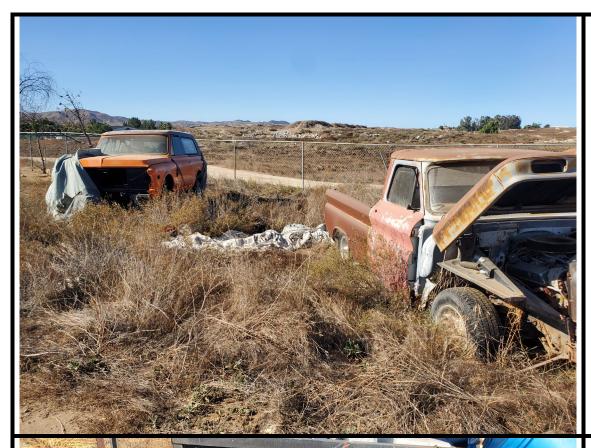
Photograph Number 26:

APN 317-080-003

Trailer with oil containers.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 27:

APN 317-080-003

Disabled vehicles.



Photograph Number 28:

APN 317-080-003

Oil containers and stained soil.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 29:

APN 317-080-004

Vacant land

View to the northwest from the southeastern corner.



Photograph Number 30:

APN 317-080-004

Vacant land

View to the north from the southeastern corner

Seaton Land Assemblage
Riverside County, CA

Date: November 1 and 9, 2023

Photograph



Photograph Number 31:

APN 317-0 80-005

Storage room, empty septic system tank, and trash 55-gallon drums.

View to the north from the east central end.



Photograph Number 32:

APN 317-080-005

Single-family residence with trash accumulation.

View to the southeast from the northwestern end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 33:

APN 317-080-005

Ponded water observed under leaking septic system tanks

View to the southeast from the southcentral end.



Photograph Number 34:

APN 317-080-006

Tash, debris, and drums.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 35:

APN 317-080-006

Shed with containers and stained soil.



Photograph Number 36:

APN 317-080-006

Destroyed house.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 37:

APN 317-080-014

Drums, household hazardous waste, used oil, disabled vehicles, and debris.



Photograph Number 38:

APN 317-080-014

Drums, household hazardous waste, used oil, and debris.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 39:

APN 317-080-014

Equipment, debris, and disabled vehicles.



Photograph Number 40:

APN 317-080-013

Single-family residence with septic system at the back of the house

View to the northeast from the west central end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 41:

APN 317-080-013

Single-family residence with septic system at the back of the house

View to the northeast from the west central end.



Photograph Number 42:

APN 317-080-013

Pole-mounted transformer on the southeastern corner, and small concrete debris and soil stockpiles on the southwestern end of the parcel

View to the south from the southwestern end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 43:

APN 317-090-002, 317-090-008

Single-family residence with groundwater extraction well

View to the northwest from the east central end.



Photograph Number 44:

APN 317-090-002, 317-090-008

Storage structure with trash accumulation

View to the north from the southcentral end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 45:

APN 317-090-002, 317-090-008

Underground septic system in front of the house



Photograph Number 46:

APN 317-090-003, 317-090-007

Empty 55-gallon drums and trash accumulation

View to the northeast from the west central end.

Seaton Land Assemblage Riverside County, CA

Date: November 1 and 9, 2023



Photograph Number 47:

APN 317-090-003, 317-090-007

Groundwater extraction well

View to the west from the northeastern end.



Photograph Number 48:

APN 317-090-003, 317-090-007

Underground septic system by a bathroom structure

Seaton Land Assemblage Riverside County, CA Date: November 1 and 9, 2023



Photograph Number 49:

APN 317-090-003, 317-090-007

Pole-mounted transformer on the northeastern corner

View to the northeast from the northeastern end.



Photograph Number 50:

APN 317-090-004, 317-090-005, 317-090-006

Pole-mounted transformer on the southwestern corner

View to the northwest from the southwest end.

Riverside County, CA

Seaton Land Assemblage Date: November 1 and 9, 2023



Photograph Number 51:

APN 317-090-004, 317-090-005, 317-090-006

Scattered tires

View to the west from the eastern end



Photograph Number 52:

APN 317-090-004, 317-090-005, 317-090-006

Undeveloped land with wooden utility poles

View to the west from northeastern corner.

Appendix C

Environmental Questionnaire

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-21, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

| PROPERTY ADDRESS: | | | |
|---|---|--|--|
| | 22687 Cajalco Road | | |
| PROPERTY CITY, STATE ZIP: | Perris, CA 92570 | | |
| environmental liens filed or local law? | and title records (or judicial records) identify any recorded against the property under federal, tribal, state or | | |
| ☐ YES ☐ NO | | | |
| None to my knowledge. Purch | aser to review title records on file. | | |
| as engineering controls, land the property and/or have be | and title records (or judicial records) identify any AULs, such use restrictions or institutional controls that are in place at en filed or recorded against the property under federal, ease provide copy of title records, if available.) | | |
| ☐ YES ☐ NO | | | |
| None to my knowledge. Pur | chaser to review title or judicial records on file. | | |
| | ed knowledge or experience that is material to recognized ated to the property or nearby properties? | | |
| □ YES □ NO | | | |
| No specialized knowledge of | or specialized experience of the above. | | |
| value of the property? If you | eing paid for this property reasonably reflect the fair market conclude that there is a difference, have you considered price is because contamination is known or believed to be | | |
| ☐ YES ☐ NO | | | |
| not applicable. No known contaminants. | | | |



| property that w of releases or th assessment repo hazardous waste | e of commonly known or reasonably ascertainable information about the ould help the environmental professional to identify conditions indicative areatened releases? (Please provide copies of environmental site orts, environmental compliance audit reports, environmental permits, e generator notices or reports, Material Safety Data Sheets [MSDS], reports, geotechnical studies, and building plans, if available.) |
|--|--|
| ☐ YES | NO |
| a. Do you know | the past uses of the property? If so, please list below. |
| ☐ YES ✓ | ł NO |
| b. Do you know property? | of specific chemicals that are present or once were present at the |
| ☐ YES ✓ | ł NO |
| c. Do you know | of spills or other chemical releases that have taken place at the property? |
| ☐ YES ✓ | ł NO |
| d. Do you know | of any environmental cleanups that have taken place at the property? |
| ☐ YES ✓ | ł NO |
| | any prior knowledge that the property was developed as a gas station, dry acturing/industrial facility in the past? |
| ☐ YES ✓ | NO |
| f. Are you aware present on the p | e of historical use of hazardous materials or petroleum products used or property? |
| are parked and | would be considered hazardous materials or petroleum based products. vehicles used on the lot. Septic could be considered hazardous. No tests have been current owner to know if there are any of the above. This is not an area I have any dge in. |

A GROUP DELTA

| g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks? |
|---|
| ✓ YES □ NO |
| Underground Septic tank. |
| h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? |
| □ YES ☑ NO |
| 6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? |
| □ YES ☑ NO |
| PROPERTY INFORMATION Current property owner |
| Elva Martinez |
| Current property use |
| Residential, Parking - vehicles/tractors/equipment, livestock/animals |
| Property/lot size |
| 3.54 acres |
| Number of buildings, age of buildings, total square footage of buildings on site |
| 1 manufactured building - 2015 - 1920 sq ft ; Other temp structures include a shed & 2 storage containers |
| Sewage disposal system/septic system on site |
| Underground Septic tank. |
| Potable water supply |
| water tank. |



| Means of heating and cooling for structures on site | | | | | |
|--|--|--|--|--|--|
| propane heater, water heater, central ac unit. | | | | | |
| Oil or water wells on site | | | | | |
| unknown | | | | | |
| Any discharge of wastewater onto property or adjacent property | | | | | |
| unknown | | | | | |
| | | | | | |
| Signature of User/Person Interviewed: | | | | | |
| Name of User/Person Interviewed: Elva Martinez | | | | | |
| Title/Relationship to Property: Owner | | | | | |
| Phone Number/Email: 951-255-4496 elvavle@gmail.com | | | | | |
| Date: 10/26/2023 | | | | | |
| Contact for additional information: | | | | | |
| Name: | | | | | |
| Relationship to Property: | | | | | |
| Phone Number/Email: | | | | | |

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-21, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

| PROPERTY ADDRESS: | 22695 Cajalco Road | | | |
|--|---|--|--|--|
| PROPERTY CITY, STATE ZIP: | Perris, CA 92570 | | | |
| 1. Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? YES NO | | | | |
| LI TES ZE NO | | | | |
| 2. Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? (Please provide copy of title records, if available.) | | | | |
| ☐ YES 🙇 NO | | | | |
| | ed knowledge or experience that is material to recognized lated to the property or nearby properties? | | | |
| □ YES 🗶 NO | | | | |
| value of the property? If you | eing paid for this property reasonably reflect the fair market conclude that there is a difference, have you considered price is because contamination is known or believed to be | | | |
| ☐ YES 🔀 NO | | | | |



| of releases assessment hazardous v | at would help the environmental professional to identify conditions indicative or threatened releases? (Please provide copies of environmental site reports, environmental compliance audit reports, environmental permits, waste generator notices or reports, Material Safety Data Sheets [MSDS], gical reports, geotechnical studies, and building plans, if available.) |
|--|---|
| ☐ YES | IX NO |
| a. Do you k | know the past uses of the property? If so, please list below. |
| ☐ YES | № NO |
| b. Do you k property? | now of specific chemicals that are present or once were present at the |
| ☐ YES | X NO |
| c. Do you k | now of spills or other chemical releases that have taken place at the property? |
| ☐ YES | ™ NO |
| d. Do you k | now of any environmental cleanups that have taken place at the property? |
| ☐ YES | ₹ NO |
| | ave any prior knowledge that the property was developed as a gas station, dry |
| ☐ YES | X NO |
| | ware of historical use of hazardous materials or petroleum products used or the property? |
| ☐ YES | X NO |
| | |

5. Are you aware of commonly known or reasonably ascertainable information about the



| g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks? |
|---|
| YES NO |
| h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? |
| □ YES 🔀 NO |
| 6. Based on your knowledge and experience related to the property are there any obviou indicators that point to the presence or likely presence of releases at the property? |
| □ YES NO |
| PROPERTY INFORMATION |
| Current property owner |
| Jo-Let Properties LLC |
| Current property use Residence |
| Property/lot size 2.19 Acres |
| Number of buildings, age of buildings, total square footage of buildings on site Not Known |
| Sewage disposal system/septic system on site Septic System |
| Potable water supply NO |



| Means of heating and cooling for struct | tures on site | |
|---|----------------------------|------|
| NO | | |
| Oil or water wells on site Water Well | | |
| Any discharge of wastewater onto prop | perty or adjacent property | |
| Signature of User/Person Interviewed: | Jal Squeda Jose Esqueda | |
| Name of User/Person Interviewed: | VJose Esqueda | |
| Title/Relationship to Property: | President | |
| Phone Number/Email:(95 | 51) 789-1700 | |
| Date:10/03/2023 | | |
| Contact for additional information: | | |
| Name: | | |
| Relationship to Property: | | |
| Phone Number/Email: | | |

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-21, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

| PROPERTY ADDRESS: | 22675 Cajalco Road | | |
|---|---|--|--|
| PROPERTY CITY, STATE ZIP: | Perris, CA 92570 | | |
| | and title records (or judicial records) identify any recorded against the property under federal, tribal, state or | | |
| ☐ YES x☐ NO | | | |
| as engineering controls, land the property and/or have be | and title records (or judicial records) identify any AULs, such use restrictions or institutional controls that are in place at en filed or recorded against the property under federal, ease provide copy of title records, if available.) | | |
| ☐ YES ☑ NO | | | |
| | ed knowledge or experience that is material to recognized ated to the property or nearby properties? | | |
| □ YES 🙀 NO | | | |
| value of the property? If you | eing paid for this property reasonably reflect the fair market conclude that there is a difference, have you considered price is because contamination is known or believed to be | | |
| ☐ YES ☐ NO | | | |
| | | | |



| of releases o assessment r hazardous w | t would help the environmental professional to identify conditions indicative r threatened releases? (Please provide copies of environmental site reports, environmental compliance audit reports, environmental permits, aste generator notices or reports, Material Safety Data Sheets [MSDS], ical reports, geotechnical studies, and building plans, if available.) |
|--|---|
| ☐ YES | NO NO |
| a. Do you kn | now the past uses of the property? If so, please list below. |
| ☐ YES | NO NO |
| b. Do you kn property? | ow of specific chemicals that are present or once were present at the |
| ☐ YES | ₩ NO |
| c. Do you kno | ow of spills or other chemical releases that have taken place at the property? |
| ☐ YES | x NO |
| d. Do you kn | ow of any environmental cleanups that have taken place at the property? |
| ☐ YES | x NO |
| | ve any prior knowledge that the property was developed as a gas station, dry ufacturing/industrial facility in the past? |
| ☐ YES | NO NO |
| f. Are you aw present on tl | vare of historical use of hazardous materials or petroleum products used or ne property? |
| ☐ YES | x NO |
| | |

5. Are you aware of commonly known or reasonably ascertainable information about the



| g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks? |
|---|
| ▼ YES □ NO |
| h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? |
| ☐ YES x NO |
| 6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? |
| ☐ YES |
| PROPERTY INFORMATION Current property owner Thao Hurtado |
| Current property use Rental |
| Property/lot size 131,987 |
| Number of buildings, age of buildings, total square footage of buildings on site 1 |
| Sewage disposal system/septic system on site 1 |
| Potable water supply Unknown |



| Means of heating and cooling for structures on site | | | |
|---|--|--|--|
| Portable | | | |
| Oil or water wells on site | | | |
| Unknown | | | |
| Any discharge of wastewater onto property or adjacent property Unknown | | | |
| | | | |
| Signature of User/Person Interviewed: | | | |
| Name of User/Person Interviewed: Thao Hurtado | | | |
| Title/Relationship to Property: Owner | | | |
| Phone Number/Email:(714) 403-8426, thaohurtado@gmail.com | | | |
| Date: November 4, 2023 | | | |
| Contact for additional information: | | | |
| Name: | | | |
| Relationship to Property: | | | |
| Phone Number/Email: | | | |

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-21, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

VACANT LAND SOUTH OF CAJALCU ROAD

| | APN: 317-080-019: 317-080-020; 317-080 |
|--|---|
| PROPERTY | TY, STATE ZIP. PERRIS, CA 92570 |
| | ch of recorded land title records (or judicial records) identify any tal liens filed or recorded against the property under federal, tribal, state or |
| ☐ YES | ☑ NO |
| as engineeri the property tribal, state | ch of recorded land title records (or judicial records) identify any AULs, such ng controls, land use restrictions or institutional controls that are in place at and/or have been filed or recorded against the property under federal, or local law? (Please provide copy of title records, if available.) |
| LI YES | ₩ NO |
| | |
| 3. Do you ha | ve any specialized knowledge or experience that is material to recognized cal conditions related to the property or nearby properties? |
| | ve any specialized knowledge or experience that is material to recognized |
| 3. Do you ha environment YES 4. Does the part of the | ve any specialized knowledge or experience that is material to recognized ral conditions related to the property or nearby properties? NO Durchase price being paid for this property reasonably reflect the fair market property? If you conclude that there is a difference, have you considered lower purchase price is because contamination is known or believed to be |

PROPERTY ADDRESS:

| 5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? (Please provide copies of environmental site assessment reports, environmental compliance audit reports, environmental permits, hazardous waste generator notices or reports, Material Safety Data Sheets [MSDS], hydrogeological reports, geotechnical studies, and building plans, if available.) | | | |
|--|--|--|--|
| ☐ YES | MO NO | | |
| a. Do you | know the past uses of the property? If so, please list below. | | |
| ☐ YES | ™ NO | | |
| b. Do you l property? | know of specific chemicals that are present or once were present at the | | |
| ☐ YES | □ Z NO | | |
| c. Do you k | know of spills or other chemical releases that have taken place at the property? | | |
| ☐ YES | I NO | | |
| d. Do you l | know of any environmental cleanups that have taken place at the property? | | |
| ☐ YES | ™ NO | | |
| | have any prior knowledge that the property was developed as a gas station, dry anufacturing/industrial facility in the past? | | |
| ☐ YES | DZ NO | | |
| | aware of historical use of hazardous materials or petroleum products used or the property? | | |
| ☐ YES | ₩ NO | | |
| | | | |



| g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks? | | | | |
|---|--|--|--|--|
| □ YES ☑ NO | | | | |
| h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property? | | | | |
| □ YES □ NO | | | | |
| 6. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? | | | | |
| □ YES NO | | | | |
| PROPERTY INFORMATION Current property owner DAVID HUA, KELLY HUA, AND CHOW AND HUI FAMILY TRUST | | | | |
| Current property use VACANT LAND | | | | |
| Property/lot size APPROX. /O ACRES | | | | |
| Number of buildings, age of buildings, total square footage of buildings on site | | | | |
| Sewage disposal system/septic system on site | | | | |
| Potable water supply N/A | | | | |



| Means of heating and cooling for structures on site | | | | |
|--|--|--|--|--|
| N/A | | | | |
| Oil or water wells on site | | | | |
| N/A | | | | |
| Any discharge of wastewater onto property or adjacent property | | | | |
| NO | | | | |
| | | | | |
| Signature of User/Person Interviewed: 2.00 fust. | | | | |
| Name of User/Person Interviewed: MAN KAM CHOW | | | | |
| Title/Relationship to Property: | | | | |
| Phone Number/Email: (2/3) 305-5001 / chowmk@aol.com | | | | |
| Date: ///1/2023 | | | | |
| Contact for additional information: | | | | |
| Name: DAVID HUA | | | | |
| Relationship to Property: OWNER | | | | |
| Phone Number/Email: (626) 926-2728 / huacom 2002@yahoo. com | | | | |

Appendix D

Environmental Data Resources, Inc. Report (Radius Search Map, Sanborn Maps, Aerial Photographs, Topographic Maps, & City Directories)

Seaton Land Assemblage

19641 Seaton Avenue Perris, CA 92570

Inquiry Number: 7480420.1s

October 25, 2023

The EDR Radius Map™ Report



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

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| GEOCHECK ADDENDUM | |

GeoCheck - Not Requested

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

19641 SEATON AVENUE PERRIS, CA 92570

COORDINATES

Latitude (North): 33.8357160 - 33° 50' 8.57" Longitude (West): 117.2647310 - 117° 15' 53.03"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 475505.1 UTM Y (Meters): 3743778.2

Elevation: 1582 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: 20200423 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 19641 SEATON AVENUE PERRIS, CA 92570

Click on Map ID to see full detail.

| MAP | | | | RELATIVE | DIST (ft. & mi.) |
|-----------|----------------------|----------------------|--|-----------|-------------------|
| <u>ID</u> | SITE NAME | ADDRESS | | ELEVATION | DIRECTION |
| A1 | XL EQUIPMENT SALES I | 19641 SEATON AVE | FINDS | | TP |
| A2 | XL EQUIPMENT SALES I | 19641 SEATON AVE | HWTS | | TP |
| A3 | XL EQUIPMENT SALES I | 19641 SEATON AVE | RCRA NonGen / NLR | | TP |
| A4 | PACIFIC FLEET LIQUID | 19641 SEATON AVE | HWTS | | TP |
| A5 | XL EQUIPMENT SALES I | 19641 SEATON AVE | ECHO | | TP |
| 6 | ROY KEELING | 22675 CAJALCO RD | HWTS | Higher | 1 ft. |
| 7 | MWD - CHEMICAL UNLOA | 19760 SEATON AVE | CERS HAZ WASTE, CHMIRS, CERS | Lower | 48, 0.009, ESE |
| 8 | PHELAN DEVELOPMENT C | 23031 CAJALCO RD | RCRA NonGen / NLR | Lower | 133, 0.025, ENE |
| B9 | WARLOCK INDUSTRIES | 23129 CAJALCO RD | CERS HAZ WASTE, EMI, HWTS, HAZNET, NPDES, CIWO | S, Lower | 1060, 0.201, ENE |
| B10 | GENISIS SUPREME RV I | 23129 CAJALCO RD | RCRA NonGen / NLR | Lower | 1060, 0.201, ENE |
| B11 | SEATON CAJALCO LIT J | 23087 CAJALCO RD | RCRA NonGen / NLR | Lower | 1081, 0.205, ENE |
| C12 | AOC, LLC | 19991 SEATON AVE | ICIS, US AIRS, PFAS ECHO, DRYCLEANERS, EMI | Lower | 1138, 0.216, SSE |
| C13 | AOC LLC | 19991 SEATON AVE | CERS HAZ WASTE, CERS TANKS, HWTS, HAZNET, CER | RS Lower | 1138, 0.216, SSE |
| C14 | AOC, L.L.C. | 19991 SEATON AVE | AST | Lower | 1138, 0.216, SSE |
| C15 | AOC LLC | 19991 SEATON AVENUE | CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, H | ISTLower | 1138, 0.216, SSE |
| D16 | ECOLOGY RECYCLING SE | 23332 CAJALCO RD | HWTS, HAZNET, PROC | Lower | 1858, 0.352, ENE |
| D17 | ECOLOGY AUTO PARTS | 23332 CAJALCO RD | SWRCY, CERS HAZ WASTE, NPDES, CIWQS, CERS | Lower | 1858, 0.352, ENE |
| E18 | MCANALLY ENTERPRISES | 23480 RIDER ST | LUST, CERS | Lower | 2573, 0.487, ESE |
| E19 | MCANALLY ENTERPRISES | 23480 RIDER ST | LUST, SWEEPS UST, CA FID UST, Cortese, HIST | Lower | 2573, 0.487, ESE |
| 20 | VAL VERDE CONTINUATI | NEVADA AVENUE/MORGAN | ENVIROSTOR, SCH | Lower | 4126, 0.781, East |

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|--|--|--------------|
| XL EQUIPMENT SALES I 19641 SEATON AVE PERRIS, CA 92570 | FINDS Registry ID:: 110070592787 | N/A |
| XL EQUIPMENT SALES I 19641 SEATON AVE PERRIS, CA 92570 | HWTS | N/A |
| XL EQUIPMENT SALES I 19641 SEATON AVE PERRIS, CA 92570 | RCRA NonGen / NLR EPA ID:: CAL000446383 | CAL000446383 |
| PACIFIC FLEET LIQUID 19641 SEATON AVE PERRIS, CA 92570 | HWTS | N/A |
| XL EQUIPMENT SALES I 19641 SEATON AVE PERRIS, CA 92570 | ECHO Registry ID: 110070592787 | N/A |

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

| NPL | National Priority List |
|-----------|---------------------------------------|
| | Proposed National Priority List Sites |
| NPL LIENS | Federal Superfund Liens |

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

| Lists of Federal sites subje | ect to CERCLA removals and CERCLA orders |
|---------------------------------|--|
| | - Federal Facility Site Information listing - Superfund Enterprise Management System |
| Lists of Federal CERCLA s | ites with NFRAP |
| SEMS-ARCHIVE | Superfund Enterprise Management System Archive |
| Lists of Federal RCRA gen | erators |
| RCRA-VSQG | RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) |
| Federal institutional contro | ols / engineering controls registries |
| US ENG CONTROLSUS INST CONTROLS | Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List |
| Federal ERNS list | |
| ERNS | Emergency Response Notification System |
| Lists of state- and tribal (S | uperfund) equivalent sites |
| RESPONSE | State Response Sites |
| Lists of state and tribal lan | dfills and solid waste disposal facilities |
| SWF/LF | Solid Waste Information System |
| Lists of state and tribal lea | king storage tanks |
| | Leaking Underground Storage Tanks on Indian Land |

| Lists of state and | tribal | registered | storage tanks |
|--------------------|--------|------------|---------------|
|--------------------|--------|------------|---------------|

CPS-SLIC..... Statewide SLIC Cases

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

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

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 Historical Calsites Database

SCH...... School Property Evaluation Program

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

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System 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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP...... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

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

ICIS...... Integrated Compliance Information System

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

MINES MRDS..... Mineral Resources Data System

ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

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

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI

PFAS TSCA...... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR_____ PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information

PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing BIOSOLIDS ICIS-NPDES Biosolids Facility Data PFAS Contamination Site Location Listing AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

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

CHROME PLATING..... Chrome Plating Facilities Listing

CUPA Listings..... CUPA Resources List EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing ICE_____ Inspection, Compliance and Enforcement

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

HAZNET..... Facility and Manifest Data 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 HAZMAT..... Hazardous Material Facilities

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS______ Waste Discharge System
WIP_____ Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| RGA LF | Recovered | Government A | Archive : | Solid Wast | e Facilities l | ∟ist | |
|----------|-----------|--------------|-----------|------------|----------------|-----------|-----|
| RGA LUST | Recovered | Government A | Archive | Leaking Ur | nderground | Storage T | ank |

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 07/24/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------|---------------------|---------------------------|--------|------|
| AOC LLC | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 |

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 07/24/2023 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------------|---------------------|---------------------------|--------|------|
| AOC LLC | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 |
| EPA ID:: CAD059270975 | | | | |

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------------|---------------------|---------------------------|--------|------|
| AOC LLC | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 |
| 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 07/24/2023 has revealed that there are

2 ENVIROSTOR sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------------|---------------------------|--------|------|
| AOC LLC Facility Id: 80001432 Status: Active | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 |
| VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action | NEVADA AVENUE/MORGAN | E 1/2 - 1 (0.781 mi.) | 20 | 241 |

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.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|---|---------------------------|--------|------|
| MCANALLY ENTERPRISES Database: LUST, Date of Government | | ESE 1/4 - 1/2 (0.487 mi.) | E18 | 235 |
| Database: RIVERSIDE CO. LUST, | Date of Government Version: 07/10 | 0/2023 | | |
| Status: Completed - Case Closed Facility Id: 9915151 | | | | |
| Global Id: T0606500587 | | | | |
| Facility Status: 9 | | | | |
| MCANALLY ENTERPRISES Database: LUST REG 8, Date of Go Facility Status: Case Closed Global ID: T0606500587 | 23480 RIDER ST overnment Version: 02/14/2005 | ESE 1/4 - 1/2 (0.487 mi.) | E19 | 238 |

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 is 1 AST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-------------------------------|-------------------------|---------------------------|--------|------|
| AOC, L.L.C. | 19991 SEATON AVE | SSE 1/8 - 1/4 (0.216 mi.) | C14 | 160 |
| Database: AST Date of Governm | ent Version: 07/06/2016 | | | |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------------|------------------|-----------------------------|--------|------|
| ECOLOGY AUTO PARTS | 23332 CAJALCO RD | ENE 1/4 - 1/2 (0.352 mi.) | D17 | 227 |
| 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 07/17/2023 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|------------------|---------------------------|--------|------|
| MWD - CHEMICAL UNLOA | 19760 SEATON AVE | ESE 0 - 1/8 (0.009 mi.) | 7 | 14 |
| WARLOCK INDUSTRIES | 23129 CAJALCO RD | ENE 1/8 - 1/4 (0.201 mi.) | B9 | 25 |
| AOC LLC | 19991 SEATON AVE | SSE 1/8 - 1/4 (0.216 mi.) | C13 | 78 |

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--------------------------|---------------------|---------------------------|--------|------|--|
| AOC LLC | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 | |
| Facility Id: 00000019398 | | | | | |

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 07/17/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|-----------------|------------------|---------------------------|--------|------|--|
| AOC LLC | 19991 SEATON AVE | SSE 1/8 - 1/4 (0.216 mi.) | C13 | 78 | |

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 07/24/2023 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Address Direction / Distance | | Page | |
|---|------------------|------------------------------|-----|------|--|
| PHELAN DEVELOPMENT C EPA ID:: CAC003192915 | 23031 CAJALCO RD | ENE 0 - 1/8 (0.025 mi.) | 8 | 22 | |
| GENISIS SUPREME RV I EPA ID:: CAL000428623 | 23129 CAJALCO RD | ENE 1/8 - 1/4 (0.201 mi.) | B10 | 55 | |
| SEATON CAJALCO LIT J EPA ID:: CAC003220481 | 23087 CAJALCO RD | ENE 1/8 - 1/4 (0.205 mi.) | B11 | 58 | |

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/05/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|-----------------|---------------------|---------------------------|--------|------|--|
| AOC, LLC | 19991 SEATON AVE | SSE 1/8 - 1/4 (0.216 mi.) | C12 | 60 | |
| AOC LLC | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 | |

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

A review of the Cortese list, as provided by EDR, and dated 06/14/2023 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--------------------------------|----------------|---------------------------|--------|------|--|
| MCANALLY ENTERPRISES | 23480 RIDER ST | ESE 1/4 - 1/2 (0.487 mi.) | E19 | 238 | |
| Cleanup Status: COMPLETED - CA | | | | | |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site

within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------|------------------|---------------------------|--------|------|
| AOC, LLC | 19991 SEATON AVE | SSE 1/8 - 1/4 (0.216 mi.) | C12 | 60 |

Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/17/2023

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.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|---|----------------|---------------------------|--------|------|--|
| MCANALLY ENTERPRISES Reg ld: 083303464T | 23480 RIDER ST | ESE 1/4 - 1/2 (0.487 mi.) | E19 | 238 | |

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

A review of the HWP list, as provided by EDR, and dated 05/15/2023 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|---------------------------------|---------------------|---------------------------|--------|------|--|
| AOC LLC EPA ID: CAD059270975 | 19991 SEATON AVENUE | SSE 1/8 - 1/4 (0.216 mi.) | C15 | 161 | |
| Cleanup Status: CLOSED | | | | | |

HWTS: 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.

A review of the HWTS list, as provided by EDR, and dated 04/13/2023 has revealed that there is 1 HWTS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|-----------------------------|--------|------|
| ROY KEELING | 22675 CAJALCO RD | 0 - 1/8 (0.000 mi.) | 6 | 13 |

PROC: A listing of certified processors.

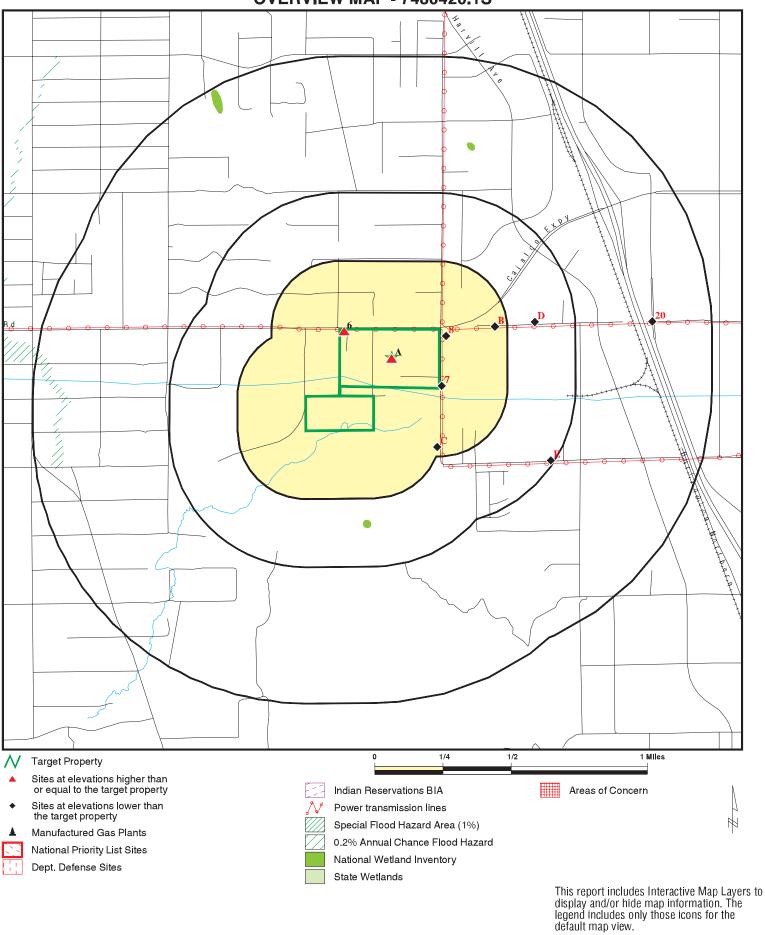
A review of the PROC list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|------------------|---------------------------|--------|------|
| ECOLOGY RECYCLING SE | 23332 CAJALCO RD | ENE 1/4 - 1/2 (0.352 mi.) | D16 | 224 |

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

| Site Name | Database(s) |
|-----------|-------------|
| | CDL |

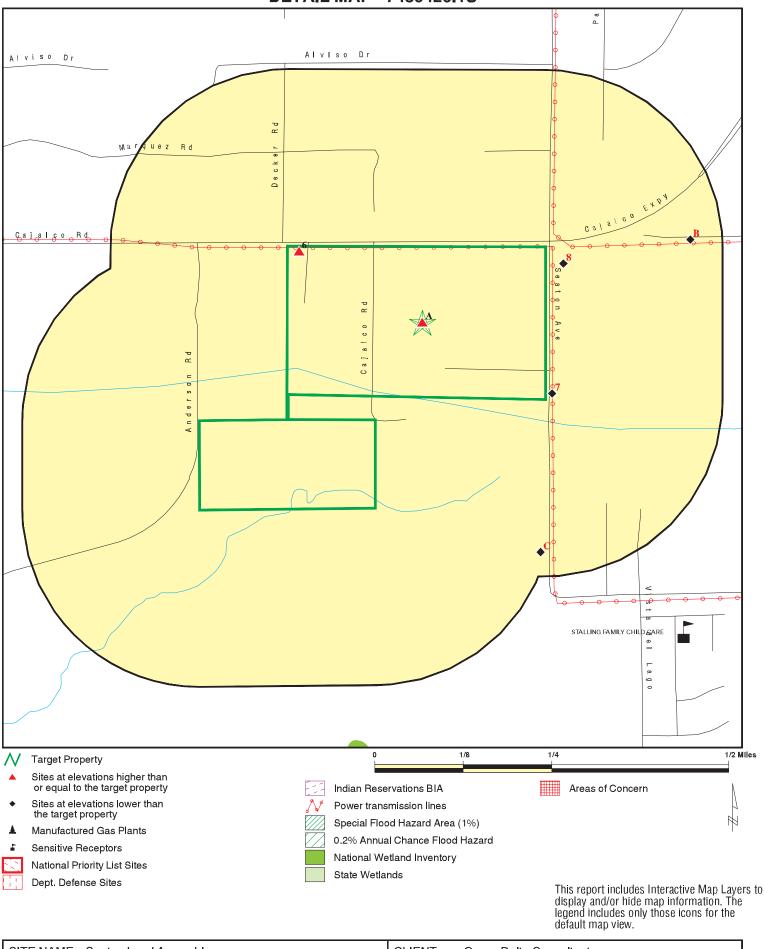
OVERVIEW MAP - 7480420.1S



SITE NAME: Seaton Land Assemblage CLIENT: Group Delta Consultants ADDRESS: 19641 Seaton Avenue CONTACT: Jack Packwood

Perris CA 92570 INQUIRY #: 7480420.1s DATE: October 25, 2023 3:32 pm

DETAIL MAP - 7480420.1S



SITE NAME: Seaton Land Assemblage ADDRESS: 19641 Seaton Avenue Perris CA 92570

Perris CA 925/0 LAT/LONG: 33.835716 / 117.264731 CLIENT: Group Delta Consultants

CONTACT: Jack Packwood

INQUIRY#: 7480420.1s

DATE: October 25, 2023 3:33 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) sites | 5 | | | | | | |
| 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 | 1 | 0 | 0 | NR | 1 |
| Lists of Federal RCRA To | SD facilities | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| Lists of Federal RCRA ge | enerators | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-VSQG | 0.250 0.250 0.250 | | 0 0 0 | 1 0 0 | NR NR NR | NR NR NR | NR NR NR | 1 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 | 1 | 0 | 1 | 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 le | eaking storag | e 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 re | egistered sto | rage tanks | | | | | | |
| FEMA UST UST AST INDIAN UST | 0.250 0.250 0.250 0.250 | | 0 0 0 0 | 0 0 1 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 1 0 |
| Lists of state and tribal ve | oluntary clea | nup sites | | | | | | |
| INDIAN VCP VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Lists of state and tribal b | rownfield site | es | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENT | TAL RECORDS | <u>3</u> | | | | | | |
| 118 | | | | | | | | |
| Local Brownfield lists US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / So Waste Disposal Sites | | | U | U | U | INK | INIX | U |
| 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 | 0 0 NR 0 0 | 0 1 NR 0 0 0 | NR NR NR NR NR NR | NR NR NR NR NR NR | 0 1 0 0 0 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL | 0.001 1.000 0.250 0.001 1.000 0.250 0.001 | | 0 0 0 0 0 1 | NR 0 0 NR 0 2 NR | NR 0 NR NR 0 NR NR | NR 0 NR NR 0 NR NR | NR NR NR NR NR NR | 0 0 0 0 0 3 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST HIST UST CA FID UST CERS TANKS | 0.250 0.250 0.250 0.250 | | 0 0 0 0 | 0 1 0 1 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 1 0 1 |
| Local Land Records | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | <u>1/2 - 1</u> | > 1 | Total Plotted |
|---|---|--------------------|---|--|--------------------------------------|--|--|--|
| LIENS 2 DEED | 0.001 0.500 | | 0 | NR 0 | NR 0 | NR NR | NR NR | 0 0 |
| Records of Emergency I | Release Repo | orts | | | | | | |
| 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 Rec | ords | | | | | | | |
| 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 FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES MINES MINES MINES MRDS ABANDONED MINES FINDS | 0.250 1.000 1.000 0.500 0.001 | 1 | 100000000000000000000000000000000000000 | 2 0 0 0 RR ORR ORR NORR RR RR RR ORR NOO 0 0 RR OO 0 ORR | NOOORRRR ORRRRRRRR ORRRROOOOORRRRRRR | NOORRAR ORRAR RRRRRRRRR NROOORRRRRRRRRRR | R R R R R R R R R R R R R R R R R R R | 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| DOCKET HWC ECHO UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES | 0.001 0.001 0.001 1.000 0.250 0.250 0.250 | 1 | 0 0 0 0 0 0 | NR NR NR 0 0 0 | NR NR NR O NR NR | NR NR NR O NR NR | NR NR NR NR NR NR NR | 1 0 1 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 |
|----------------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| DEAC TRIC | 0.250 | | 0 | 0 | ND | ND | ND | 0 |
| PFAS TRIS PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| PFAS ECHO FIRE TRAINII | | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CHROME PLATING | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| 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 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HWP | 1.000 | | 0 | 1 | 0 | 0 | NR | 1 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | 0.001 | 2 | 1 | NR | NR | NR | NR | 3 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MINES | 0.250 | | Ö | 0 | NR | NR | NR | Ö |
| MWMP | 0.250 | | Ö | 0 | NR | NR | NR | Ö |
| NPDES | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| PEST LIC | 0.001 | | Ö | NR | NR | NR | NR | Ō |
| PROC | 0.500 | | Ö | 0 | 1 | NR | NR | 1 |
| Notify 65 | 1.000 | | Ö | Ö | Ö | 0 | NR | Ö |
| HAZMAT | 0.250 | | Ö | Ö | NR | NR | NR | Ö |
| UIC | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| UIC GEO | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| WASTEWATER PITS | 0.500 | | Õ | 0 | 0 | NR | NR | Ö |
| WDS | 0.001 | | Ö | NR | NŘ | NR | NR | Ö |
| WIP | 0.250 | | Ö | 0 | NR | NR | NR | Ö |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR NR | NR | NR | 0 |
| | | | 0 | | | | | 0 |
| WELL STIM PROJ | 0.001 | | U | NR | NR | NR | NR | U |
| EDR HIGH RISK HISTORICAL RECORDS | | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 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 | |
|-----------------------------------|-------------------------------|--------------------|--------|-----------|-----------|----------|----------|------------------|--|
| EDR Hist Auto EDR Hist Cleaner | 0.125 0.125 | | 0 0 | NR NR | NR NR | NR NR | NR NR | 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 | | 5 | 3 | 15 | 6 | 1 | 0 | 30 | |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

A1 XL EQUIPMENT SALES INC FINDS 1025981279

N/A

Target 19641 SEATON AVE Property PERRIS, CA 92570

Site 1 of 5 in cluster A

Actual: FINDS:

1582 ft. Registry ID: 110070592787

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A2 XL EQUIPMENT SALES INC HWTS S124931813
Target 19641 SEATON AVE N/A

Property PERRIS, CA 92570

Site 2 of 5 in cluster A

Actual: HWTS: 1582 ft. Name

Name: XL EQUIPMENT SALES INC

Address: 19641 SEATON AVE

Address 2: Not reported
City, State, Zip: PERRIS, CA 92570
EPA ID: CAL000446383
Inactive Date: Not reported
Create Date: 05/29/2019
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

Owner Name:

Owner Address:

19641 SEATON AVE
PERRIS, CA 92570
PAZ TREVINO
19641 SEATON AVE

Owner Address 2:
Owner City,State,Zip:
Owner Phone:
Owner Fax:
Contact Name:
Contact Address:

Not reported
Not reported
PAZ TREVINO
19641 SEATON AVE

Contact Address 2: Not reported City, State, Zip: **PERRIS, CA 92570** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 33.834993 Longitude: -117.261627

NAICS:

EPA ID: CAL000446383

Create Date: 2019-05-29 12:42:38.050

MAP FINDINGS Map ID

Direction Distance

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

XL EQUIPMENT SALES INC (Continued)

S124931813

NAICS Code: 441110

NAICS Description: **New Car Dealers**

Issued EPA ID Date: 2019-05-29 12:42:38.03700

Inactive Date: Not reported

Facility Name: XL EQUIPMENT SALES INC Facility Address: 19641 SEATON AVE

Facility Address 2: Not reported

PERRIS Facility City: Facility County: Not reported

Facility State: CA Facility Zip: 92570

A3 XL EQUIPMENT SALES INC Target 19641 SEATON AVE **PERRIS, CA 92570**

1025873257 RCRA NonGen / NLR

CAL000446383

Site 3 of 5 in cluster A

Actual: RCRA Listings:

Property

1582 ft.

Date Form Received by Agency: 20190529 Handler Name: XI Equipment Sales Inc Handler Address: 19641 SEATON AVE Handler City, State, Zip: **PERRIS, CA 92570** EPA ID: CAL000446383 Contact Name: PAZ TREVINO Contact Address: 19641 SEATON AVE Contact City, State, Zip: **PERRIS, CA 92570**

Contact Telephone: 818-259-3070 Contact Fax: Not reported Contact Email: PAZ@XLEQUIP.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 19641 SEATON AVE Mailing City, State, Zip: **PERRIS, CA 92570** Owner Name: Paz Trevino Owner Type: Other

Operator Name: Paz Trevino Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Map ID MAP FINDINGS

Distance Elevation

on Site Database(s) EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

EDR ID Number

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: Nο 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 Expector:
No

Recognized Trader-Exporter:

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: PAZ TREVINO

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

Owner/Operator Email:

19641 SEATON AVE
PERRIS, CA 92570
818-259-3070
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PAZ TREVINO

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

MAP FINDINGS Map ID

Direction Distance

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

XL EQUIPMENT SALES INC (Continued)

1025873257

Historic Generators:

20190529 Receive Date:

XL EQUIPMENT SALES INC 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: 441110

NAICS Description: **NEW CAR DEALERS**

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

PACIFIC FLEET LIQUIDATORS

Evaluations: No Evaluations Found

Target 19641 SEATON AVE **Property PERRIS, CA 92570**

Site 4 of 5 in cluster A

Actual: HWTS:

Α4

1582 ft. PACIFIC FLEET LIQUIDATORS Name:

> Address: 19641 SEATON AVE Address 2: Not reported **PERRIS, CA 92570** City,State,Zip: EPA ID: CAL000312081 Inactive Date: 06/30/2009 Create Date: 09/29/2006 Last Act Date: Not reported Mailing Name: Not reported

> Mailing Address: 19641 SEATON AVE

Mailing Address 2: Not reported Mailing City, State, Zip: PERRIS, CA 925709270

Owner Name: **PAZ TREVINO** Owner Address: 27900 WELLSTON DR

Owner Address 2: Not reported

Owner City, State, Zip: SANTA CLARITA, CA 913501947

Owner Phone: Not reported Owner Fax: Not reported Contact Name: PAZ TREVINO Contact Address: 19641 SEATON AVE

Contact Address 2: Not reported

PERRIS, CA 925709270 City, State, Zip:

Contact Phone: Not reported Not reported Contact Fax:

HWTS

S124862570

N/A

MAP FINDINGS Map ID

Direction Distance

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

PACIFIC FLEET LIQUIDATORS (Continued)

S124862570

Facility Status: Inactive PERMANENT Facility Type: STATE Category: Latitude: 33.834993 Longitude: -117.261627

NAICS:

EPA ID: CAL000312081

Create Date: 2006-09-29 16:37:07.773

NAICS Code: 99999

NAICS Description: Not Otherwise Specified 2006-09-29 16:37:07.72700 Issued EPA ID Date: Inactive Date: 2009-06-30 00:00:00

Facility Name: PACIFIC FLEET LIQUIDATORS

Facility Address: 19641 SEATON AVE

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported Facility State: CA Facility Zip: 925709270

XL EQUIPMENT SALES INC ECHO 1025912304

19641 SEATON AVE **Target** N/A

Property PERRIS, CA 92570

Site 5 of 5 in cluster A

ECHO: Actual:

Α5

1582 ft. Envid: 1025912304 Registry ID: 110070592787

> DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070592787

Name: XL EQUIPMENT SALES INC 19641 SEATON AVE Address: **PERRIS, CA 92570** City,State,Zip:

HWTS \$124783055 6 **ROY KEELING** N/A

22675 CAJALCO RD < 1/8 **PERRIS, CA 92572**

1 ft.

HWTS:

Relative: Name: **ROY KEELING** Higher 22675 CAJALCO RD Address: Address 2: Not reported Actual: City,State,Zip: **PERRIS, CA 92572** 1606 ft. CAL000064195 EPA ID: 06/30/1996 Inactive Date: Create Date: 02/24/1992

Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 472 Mailing Address 2: Not reported

Mailing City, State, Zip: PERRIS, CA 925720000

Owner Name: **ROY KEELING** Owner Address: Not reported Not reported Owner Address 2:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ROY KEELING (Continued) S124783055

Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported

Contact Name: INACT PER 96 VQ AD

Contact Address: Not reported Not reported Contact Address 2: City,State,Zip: Not reported Not reported Contact Phone: Contact Fax: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 33.837294 Latitude: Longitude: -117.267325

7 MWD - CHEMICAL UNLOADING FACILITY (CUF) CERS HAZ WASTE S123296730 ESE 19760 SEATON AVE CHMIRS N/A

< 1/8 PERRIS, CA 92570

0.009 mi. 48 ft.

Relative: CERS HAZ WASTE:

Lower Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

 Actual:
 Address:
 19760 SEATON AVE

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

 Site ID:
 50756

 CERS ID:
 10033822

CERS Description: Hazardous Chemical Management

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

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

Site ID: 50756 CERS ID: 10033822

CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported Address: 19760 SEATON AVE

City, State, Zip: PERRIS, CA 92570

OES Incident Number: 18-3487 OES notification: 05/30/2018 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported

CERS

Direction Distance

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

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

Other: Date/Time: 918 Year: 2018

Agency: Metro Water District of Southern CA

Incident Date: 05/30/2018

Admin Agency: Riverside County Environmental Health

Not reported Amount: Contained: Yes

Site Type: Not reported E Date: Not reported

Substance: Chlorine Gas, 5.29 parts per million

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

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

Comments: Not reported

Description: RP states a flow meter flange gasket failed

during transloading, material vented into the atmosphere and was contained in a room and dissipated, the release was isolated at 0925 hours, the room was scrubbed and the gas was neutralized, RP handled containment and cleanup.

Direction Distance

Elevation Site Database(s) EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

EDR ID Number

Name: Not reported Address: 19760 SEATON AVE

City,State,Zip: PERRIS, CA 92570

OES Incident Number: 20-4809 OES notification: 09/01/2020 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: No

Waterway: Not reported Spill Site: Utilities/Substation Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported CHEMICAL Type: Measure: N/A

 Other:
 Not reported

 Date/Time:
 1538

 Year:
 2020

Agency: Metropolitan Water District of Southern California

Incident Date: 09/01/2020

Admin Agency: Riverside County Environmental Health

Not reported Amount: Stopped, Contained Contained: Site Type: Not reported E Date: Not reported Substance: Chlorine Quantity Released: 9.94 ppm Not reported Unknown: Substance #2: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

EDR ID Number

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

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

Comments: Not reported

Description: RP states that the chlorine level reached a high

level 9.94 ppm triggering the scrubber system at 1538. Employees were in the process of disconnecting a trailer the residual chlorine activated the alarm, the leak was neutralized. After 20 min the alarm went down to zero. No

release left the building.

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

Waterway Involved: Not reported Waterway: Spill Site: Other

No

Direction Distance

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

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

Date/Time: 1235 2018 Year:

Agency: Municipal Water Dist.

12/18/2018 Incident Date:

Admin Agency: Riverside County Environmental Health

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

Substance: Chlorine Gas 7.9 Parts Per Million

Quantity Released:

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

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

Comments: Not reported

Description: Per the caller the release was due to a possible loose valve resulting in the release impacting

the containment area resulting ion the release

being cleaned by the scrubber.

CERS:

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)

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

Site ID: 50756 CERS ID: 10033822

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50756

Site Name: MWD - Chemical Unloading Facility (CUF)

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

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

Ordinance

Violation Notes: Returned to compliance on 08/07/2017.

Direction Distance

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Violation Division: Riverside County Department of Env Health

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

Site ID: 50756

MWD - Chemical Unloading Facility (CUF) Site Name:

Violation Date: 07-20-2017

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

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

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

generally accepted good engineering practices.

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

Violation Program: CalARP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2020

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,

Other/Unknown Eval General Type: Eval Date: 01-23-2023

Violations Found: No

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

Eval Notes: Sent delinquent CalARP invoice via email to environmental contact.

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2021 Violations Found: No

Eval Type:

Routine done by local agency

Facility is a water treatment plant that generates hazardous waste, **Eval Notes:** but not limited to the following; Lead Gaskets, Universal Waste

including Alkaline Batteries and Flammable Aerosols. Riverside County Department of Env Health

Eval Division: Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2013

Direction Distance

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-20-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-05-2020

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-20-2022

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: CalARP **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2013

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CalARP **Eval Source:** CERS.

Coordinates:

Site ID: 50756

Facility Name: MWD - Chemical Unloading Facility (CUF)

Env Int Type Code: CalARP Program ID: 10033822

Direction Distance

Elevation Site Database(s) EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

EDR ID Number

Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 33.833706 Longitude: -117.261539

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Ramiro Avalos

Entity Title: Not reported

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

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90054-0153

Affiliation Phone: ,

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

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

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90054-0153

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Annette Eckhardt

Entity Title: Sr. Occupational Safety and Health Specialist

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

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer Entity Name: Joshua Ivan Legaspi

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: ,

Affiliation Type Desc: Parent Corporation

Direction Distance

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

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Entity Name: Metropolitan Water District of Southern California

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

Affiliation Phone:

Affiliation Type Desc: **Property Owner**

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

Entity Title: Not reported

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

Affiliation City: Los Angeles

Affiliation State:

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

Affiliation Type Desc: Legal Owner

Entity Name: Metropolitan Water District of Southern California

Entity Title: Not reported

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

Affiliation City: Los Angeles Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 90054-0153 Affiliation Phone: (213) 217-6000,

Affiliation Type Desc: Operator

Entity Name: Metropolitan Water District of Southern California

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: (951) 776-2701,

PHELAN DEVELOPMENT COMPANY

23031 CAJALCO RD

PERRIS, CA 92570

RCRA NonGen / NLR 1027454791

CAC003192915

< 1/8 0.025 mi. 133 ft.

8

ENE

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220901

Handler Name: Phelan Development Company Actual: 23031 CAJALCO RD Handler Address: 1559 ft. Handler City, State, Zip: **PERRIS, CA 92570**

EPA ID: CAC003192915 Contact Name: DANIEL LEE

Contact Address: 450 NEWPORT CENTER DRIVE, SUITE 405

Contact City, State, Zip: NEWPORT BEACH, CA 92660

Contact Telephone: 909-837-8602 Contact Fax: Not reported

Contact Email: DLEE@PHELANDEVCO.COM

Distance

Elevation Site Database(s) EPA ID Number

PHELAN DEVELOPMENT COMPANY (Continued)

1027454791

EDR ID Number

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:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

Not reported
State District:

Not reported
Not reported

Mailing Address: 450 NEWPORT CENTER DRIVE, SUITE 405

Mailing City, State, Zip:

NEWPORT BEACH, CA 92660

Owner Name:

Phelan Development Company

Owner Type: Other Operator Name: Daniel Lee Operator Type: Other Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
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:

Not reported
20220902

Recognized Trader-Importer:

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

Distance

Elevation Site Database(s) EPA ID Number

PHELAN DEVELOPMENT COMPANY (Continued)

1027454791

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PHELAN DEVELOPMENT COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 450 NEWPORT CENTER DRIVE, SUITE 405

Owner/Operator City, State, Zip: NEWPORT BEACH, CA 92660

Owner/Operator Telephone: 909-837-8602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL LEE

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

Owner/Operator Address: 450 NEWPORT CENTER DRIVE, SUITE 405

Owner/Operator City, State, Zip: NEWPORT BEACH, CA 92660

Owner/Operator Telephone: 909-837-8602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220901 Handler Name: PHELAN DEVELOPMENT COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B9 WARLOCK INDUSTRIES CERS HAZ WASTE \$113798222

ENE 23129 CAJALCO RD EMI N/A

1/8-1/4 PERRIS, CA 92570 HWTS 0.201 mi. HAZNET

1060 ft. Site 1 of 3 in cluster B

Relative:
Lower

NPDES
CIWQS
CERS

Actual: CERS HAZ WASTE:

1544 ft. Name: GENESIS SUPREME RV INC

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

Site ID: 162291 CERS ID: 10326670

CERS Description: Hazardous Waste Generator

EMI:

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

 Year:
 2013

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 170259

 Air District Name:
 SC

 SIC Code:
 3713

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.8619129682 Reactive Organic Gases Tons/Yr: 1.84194 Carbon Monoxide Emissions Tons/Yr: 0.00136 NOX - Oxides of Nitrogen Tons/Yr: 0.00508 SOX - Oxides of Sulphur Tons/Yr: 3e-005 Particulate Matter Tons/Yr: 0.08395 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0806036

HWTS:

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS

Address: 23129 CAJALCO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** EPA ID: CAL000342625 Inactive Date: 06/30/2013 Create Date: 04/28/2009 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 46

Mailing Address 2: Not reported
Mailing City,State,Zip: PERRIS, CA 925720046
Owner Name: LIMOS BY TIFFANY INC

Owner Address: 23129 CAJALCO RD
Owner Address 2: Not reported

Owner City, State, Zip: PERRIS, CA 925707298

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: J POWELL

Contact Address: 23129 CAJALCO RD

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Contact Address 2: Not reported

City,State,Zip: PERRIS, CA 925707298

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.83744
Longitude: -117.25766

NAICS:

EPA ID: CAL000342625

Create Date: 2009-04-28 13:49:05.467

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:

Facility Address 2:

Facility City:

Facility County:

Not reported

PERRIS

Not reported

Facility State: CA
Facility Zip: 925707298

HAZNET:

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS

Address: 23129 CAJALCO RD

Address 2: Not reported

City, State, Zip: PERRIS, CA 925707298

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

Year: 2015

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAD044429835

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

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

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

Tons: 0.002

Year: 2014

 Gepaid:
 CAL000342625

 TSD EPA ID:
 NED981723513

CA Waste Code: 491 - Unspecified sludge waste

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

Tons: 0.4

Year: 2014

 Gepaid:
 CAL000342625

 TSD EPA ID:
 CAD044429835

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

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

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

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Tons: 0.0025

Year: CAL000342625 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code:

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

2013

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

CAL000342625 Gepaid: CAT000613893 TSD EPA ID:

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.)

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

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

Tons: 0.02

2013 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: 1.1

2012 Year:

Gepaid: CAL000342625 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

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

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

Tons: 0.4125

2012 Year:

CAL000342625 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 223 - Unspecified oil-containing waste

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

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

Tons: 0.075

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000342625

Shipment Date: 20150203

Creation Date: 4/21/2015 22:14:53

Receipt Date: 20150223 Manifest ID: 004712456SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

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

RCRA Code: F003

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

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

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

Additional Info:

Year: 2014

Gen EPA ID: CAL000342625

Shipment Date: 20141110 Creation Date: 6/24/2015 22:15:49 Receipt Date: 20141204 Manifest ID: 004413610SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000513770 Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: F003

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141110

Creation Date: 1/22/2015 22:14:45

 Receipt Date:
 20141129

 Manifest ID:
 004510763SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: CLEAN HARBORS WILMINGTON LLC

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

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

RCRA Code: F003

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

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

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:PAdditional Code 1:D039Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001Additional Code 5:Not reported

Shipment Date: 20140331

Creation Date: 8/19/2014 22:15:10

 Receipt Date:
 20140414

 Manifest ID:
 004144958SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000508515

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.2Waste Quantity:400Quantity Unit:PAdditional Code 1:F003Additional Code 2:D006Additional Code 3:D005Additional Code 4:D001

Additional Code 5: Not reported

Shipment Date: 20140131

Creation Date: 7/20/2014 22:15:06

Receipt Date: 20140228

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

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: Additional Code 1: F003 Additional Code 2: D006 D005 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000342625

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

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: F003

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

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

Quantity Tons: 0.015 Waste Quantity: 30 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: 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

AZR000508515 Trans 2 EPA ID:

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

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

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20130930

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

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

Shipment Date: 20130830

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: AZR000508515 Trans 2 Name: SLT TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.2

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

 Waste Quantity:
 400

 Quantity Unit:
 P

 Additional Code 1:
 F003

 Additional Code 2:
 D006

 Additional Code 3:
 D005

 Additional Code 4:
 D001

 Additional Code 5:
 Not reported

Shipment Date: 20130731

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

 Receipt Date:
 20130814

 Manifest ID:
 003850387SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

TSDF EPA ID: NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D006 Additional Code 3: D005 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20130627

Creation Date: 11/16/2013 22:15:06

 Receipt Date:
 20130717

 Manifest ID:
 003826634SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 NED981723513

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

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

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Shipment Date: 20130423

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

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

 Receipt Date:
 20130429

 Manifest ID:
 003569752SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

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

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

 Quantity Tons:
 0.005

 Waste Quantity:
 10

 Quantity Unit:
 P

 Additional Code 1:
 D039

 Additional Code 2:
 D035

 Additional Code 3:
 D018

 Additional Code 4:
 D001

Additional Code 5: Not reported

 Shipment Date:
 20130423

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

 Receipt Date:
 20130429

 Manifest ID:
 2020202004 DIG

Manifest ID: 003636931SKS
Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

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 Not reported 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:
 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

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

TSDF EPA ID: CAT000613893

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: D001

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

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

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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: 7/6/2013 22:15:13 Receipt Date: 20130226 Manifest ID: 003512812SKS

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

343 - Unspecified organic liquid mixture Waste Code Description:

D001 RCRA Code:

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

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

Quantity Tons: 0.25 500 Waste Quantity: 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: 2012

Gen EPA ID: CAL000342625

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

Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

TSDF Alt EPA ID: Not reported

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: D007

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

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

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

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

SAFETY-KLEEN SYSTEMS INC Trans Name:

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code:

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

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

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 D001 Additional Code 4: 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:

SAFETY-KLEEN SYSTEMS INC Trans Name:

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:

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

TXR000081205

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

Quantity Tons: 0.15 Waste Quantity: 300

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20120713

 Creation Date:
 6/1/2013 22:15:05

 Receipt Date:
 20120718

 Manifest ID:
 003303462SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

RCRA Code: F003

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

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

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

Shipment Date: 20120713

Creation Date: 5/31/2013 22:15:16

 Receipt Date:
 20120724

 Manifest ID:
 003197128SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

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

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

Quantity Tons:0.0375Waste Quantity:75Quantity 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

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

 Shipment Date:
 20120615

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

 Receipt Date:
 20120628

 Manifest ID:
 003197127SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: U002

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.1Waste Quantity:200Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20120518

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

 Receipt Date:
 20120531

 Receipt Date:
 20120531

 Manifest ID:
 003272712SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 OKD981588791

 Trans 2 Name:
 TRIAD TRANSPORT

 TSDF EPA ID:
 NVT330010000

 Trans Name:
 US ECOLOGY NEVADA

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

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

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

Quantity Tons:0.05Waste Quantity:100Quantity 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

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

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D007

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

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

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

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

Shipment Date: 20120131

Creation Date: 6/27/2012 20:30:16

Receipt Date: 20120207 Manifest ID: 003156666SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

Trans Name: SAFETY-KLEEN SYSTEMS INC

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

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

Shipment Date: 20120113

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

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

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

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

NPDES:

Name: GENESIS SUPREME RV 23129 CAJALCO ROAD Address: City, State, Zip: **PERRIS, CA 92570** Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 8 331027497 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported 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: 0 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

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

Not reported

Not reported

WARLOCK INDUSTRIES (Continued)

S113798222

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

Certifier Title:

Certification Date:

Distance
Elevation Site

Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

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

TIFFANY COACHBUILDERS Name: 23129 CAJALCO RD Address: **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 33NEC001529 Regulatory Measure Type: Industrial Program Type: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 01/17/2017

Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd

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

NPDES as of 03/2018:

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

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

Direction Distance

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

23129 Cajalco rd

WARLOCK INDUSTRIES (Continued)

Operator Address:

S113798222

Status Date: 01/17/2017 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 Tiffany Coachbuilders Operator Name:

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

Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **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 Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported

Primary Sic: 3711-Motor Vehicles and Passenger Car Bodies

Owner

Ben Clymer

18-SEP-15

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Terminated Status:

Agency Number: 0

Certifier:

Certifier Title:

Certification Date:

Distance Elevation Site

Database(s)

EDR ID Number e(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

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

Discharge Name: Tiffany Coachbuilders
Discharge Address: 23129 Cajalco rd

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

Not reported

Constype Other Description:

Direction Distance Elevation

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

WARLOCK INDUSTRIES (Continued)

S113798222

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

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

Facility Status: Active NPDES Number: CAS000001

Region: 8 Agency Number: 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:

Discharge Address:

Discharge Name:

Discharge City:

Not reported
23129 Cajalco Road
Genesis Supreme RV
Perris

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

NPDES as of 03/2018:

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: 8 490765 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 331027497 Program Type: Industrial

Distance Elevation Site

Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/04/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

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

Discharge City: Perris Discharge State: California Discharge Zip: 92570 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: 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 Not reported Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Not reported

Constype Water Sewer Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

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

CIWQS:

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

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

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

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331027497 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/04/2017 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

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

Agency Address: 23129 Cajalco rd, Perris, CA 92570

Place/Project Type: Industrial - Motor Vehicles and Passenger Car Bodies

SIC/NAICS: 3711
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 33NEC001529 NPDES Number: CAS000001 Adoption Date: Not reported 11/18/2015 Effective Date: 10/01/2016 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

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

CERS:

Name: GENESIS SUPREME RV INC

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

Site ID: 162291 CERS ID: 10326670

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

Section(s) 25507

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

storing/handling a hazardous material at or above reportable

quantities.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

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

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

storing/handling a hazardous material at or above reportable

quantities.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

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

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

required content.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Violation Date: 06-28-2021

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 06/30/2021. OBSERVATION: Observed multiple 5

gallon buckets with oily water not properly closed or labeled.

CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste

materials in a closed and properly labeled container, 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 Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

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

Section(s) Multiple

Violation Description:

Violation Notes:

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: 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: 06-28-2021

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 06/30/2021. OBSERVATION: Observed several 5

gallon buckets without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed

when not adding/removing hazardous waste.

Violation Division: Riverside County Department of Env Health

MAP FINDINGS Map ID Direction

Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Violation Program: HW 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)

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

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,

162291 Site ID:

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

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

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

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

Section(s) 25505(c)

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

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 **Un-Specified** Citation:

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

Ordinance

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

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

Site ID: 162291

Genesis Supreme RV Inc Site Name:

Violation Date: 08-28-2017 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

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 Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

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

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

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

hazardous material.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

Citation: HSC 6.95 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: Genesis Supreme KV

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,

Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Hazardous Materials Descriptions and Map pages, if required.

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

thresholds) by March 1.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 08-28-2017

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 162291

Site Name: Genesis Supreme RV Inc

Violation Date: 11-20-2013

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,

Evaluation:

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

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 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

Eval Date: 08-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

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: 11-20-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

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

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

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

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

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

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-28-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is an RV manufacturer that generates used rags and oily

water.

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-13-2018 Violations Found: No

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

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Direction Distance

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

WARLOCK INDUSTRIES (Continued)

S113798222

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 162291

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

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 11-20-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

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

Site ID: 162291

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

Site City: **PERRIS** 92570 Site Zip: 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: **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:

Not reported Affiliation Country:

Distance Elevation

vation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

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

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 337-0254,

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

Affiliation Type Desc: 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: ,

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: ,

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

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: Michelle Treangen Entity Title: Not reported

Affiliation Address: 23129 Cajalco Rd

Direction Distance

Elevation Site Database(s) EPA ID Number

WARLOCK INDUSTRIES (Continued)

S113798222

EDR ID Number

Affiliation City: Perris
Affiliation State: CA

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

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

Affiliation City: Perris
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92570

Affiliation Phone: (951) 712-7051,

Affiliation Type Desc: 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: ,

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

 Site ID:
 532701

 CERS ID:
 858706

CERS Description: Industrial Facility Storm Water

Affiliation:

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

Entity Title: Operator
Affiliation Address: 23129 Cajalco Road

Affiliation City: Perris
Affiliation State: CA

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

 B10
 GENISIS SUPREME RV INC
 RCRA NonGen / NLR
 1025870708

 ENE
 23129 CAJALCO RD
 CAL000428623

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

0.201 mi.

1060 ft. Site 2 of 3 in cluster B

Relative: RCRA Listings:
Lower Date Form Received

Lower Date Form Received by Agency:
Actual: Handler Name:
1544 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

20170620 Senisis Supreme I

Genisis Supreme Rv Inc 23129 CAJALCO RD PERRIS, CA 92570 CAL000428623

Distance Elevation Site

tion Site Database(s) EPA ID Number

GENISIS SUPREME RV INC (Continued)

1025870708

EDR ID Number

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

Operator Name: Michelle Treangen

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

Distance

Elevation Site Database(s) EPA ID Number

GENISIS SUPREME RV INC (Continued)

1025870708

EDR ID Number

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHELLE TREANGEN

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

Owner/Operator Indicator: Owner

Owner/Operator Name: GENISIS SUPREME RV INC

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

Historic Generators:

Receive Date: 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

Direction Distance

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

B11 SEATON CAJALCO LIT JP-KND2 RCRA NonGen / NLR 1027527798 CAC003220481

ENE 23087 CAJALCO RD 1/8-1/4 **PERRIS, CA 92570**

0.205 mi.

1081 ft. Site 3 of 3 in cluster B

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230302

Seaton Cajalco Lit Jp-Knd2 Handler Name: Actual: 23087 CAJALCO RD Handler Address: 1544 ft. **PERRIS, CA 92570** Handler City, State, Zip:

EPA ID: CAC003220481 DANIEL LEE Contact Name:

Contact Address: 450 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 Contact City, State, Zip:

Contact Telephone: 909-837-8602 Contact Fax: Not reported

DLEE@PHELANDEVCO.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: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 450 NEWPORT CENTER DRIVE Mailing City, State, Zip: NEWPORT BEACH, CA 92660 Owner Name: Seaton Cajalco Lit Jp-Knd2

Owner Type: Other Operator Name: Daniel Lee 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: No Universal Waste Destination Facility: No Federal Universal Waste: No

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SEATON CAJALCO LIT JP-KND2 (Continued)

1027527798

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
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 20230302 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: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIEL LEE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 450 NEWPORT CENTER DRIVE Owner/Operator City, State, Zip: NEWPORT BEACH, CA 92660

Owner/Operator Telephone: 909-837-8602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SEATON CAJALCO LIT JP-KND2
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 450 NEWPORT CENTER DRIVE Owner/Operator City, State, Zip: NEWPORT BEACH, CA 92660

Owner/Operator Telephone: 909-837-8602
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230302

Handler Name: SEATON CAJALCO LIT JP-KND2

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Direction Distance

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

SEATON CAJALCO LIT JP-KND2 (Continued)

1027527798

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C12 AOC, LLC ICIS 1000983391

SSE 19991 SEATON AVE **US AIRS** N/A

1/8-1/4 **PERRIS, CA 92570 PFAS ECHO** 0.216 mi. **DRYCLEANERS**

1138 ft. Site 1 of 4 in cluster C **EMI**

Relative: ICIS:

Lower Enforcement Action ID: CASCAA200140330 FRS ID: 110000479385 Actual:

Action Name: NOV P62808 ISSUED ON 6/17/2016 FOR RULES 3003 & 3002(c)(1) 1562 ft.

> Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE

PERRIS, CA 92570 Enforcement Action Type: Notice of Violation

Facility County: **RIVERSIDE** Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 2821 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.8311 Longitude in Decimal Degrees: -117.26157 Permit Type Desc: Not reported

CASCA00006065C0859 Program System Acronym:

Facility NAICS Code: 325211 Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900021

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900021

Facility Name: AOC, LLC

19991 SEATON AVE Facility Address:

PERRIS, CA 92570 Administrative Order

Enforcement Action Type: Facility County: **RIVERSIDE**

AIR

Program System Acronym:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: **SCAAAO** Facility SIC Code: 2821 Federal Facility ID: Not reported Latitude in Decimal Degrees: 33.8311 Longitude in Decimal Degrees: -117.26157 Permit Type Desc: Not reported

CASCA00006065C0859 Program System Acronym:

Facility NAICS Code: 325211

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900020

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900020

Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE

PERRIS, CA 92570

Enforcement Action Type: Notice of Violation Facility County: RIVERSIDE

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2821
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.8311
Longitude in Decimal Degrees: -117.26157
Permit Type Desc: Not reported

Program System Acronym: CASCA00006065C0859

Facility NAICS Code: 325211
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900010

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900010

Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE

PERRIS, CA 92570 Administrative Order

Facility County: RIVERSIDE

Program System Acronym: AIR

Enforcement Action Type:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2821
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.8311
Longitude in Decimal Degrees: -117.26157
Permit Type Desc: Not reported

Program System Acronym: CASCA00006065C0859

Facility NAICS Code: 325211
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900009

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900009

Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE PERRIS, CA 92570 Enforcement Action Type: Notice of Violation

Facility County: Notice of Violation RIVERSIDE

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2821
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.8311
Longitude in Decimal Degrees: -117.26157

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Permit Type Desc: Not reported

Program System Acronym: CASCA00006065C0859

Facility NAICS Code: 325211
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900005

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900005

Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE

PERRIS, CA 92570

Enforcement Action Type: Administrative Order Facility County: RIVERSIDE

Facility County: RIVE Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 2821
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.8311
Longitude in Decimal Degrees: -117.26157
Permit Type Desc: Not reported

Program System Acronym: CASCA00006065C0859

Facility NAICS Code: 325211
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006065C085900004

FRS ID: 110000479385

Action Name: AOC, LLC 06065C085900004

Facility Name: AOC, LLC

Facility Address: 19991 SEATON AVE

PERRIS, CA 92570 Notice of Violation

Enforcement Action Type: Notice of Vio Facility County: RIVERSIDE

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 2821
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.8311
Longitude in Decimal Degrees: -117.26157
Permit Type Desc: Not reported

Program System Acronym: CASCA00006065C0859

Facility NAICS Code: 325211
Tribal Land Code: Not reported

US AIRS (AFS):

Region Code: 09 County Code: CA065

Programmatic ID: AIR CASCA00006065C0859

Facility Registry ID: 110000479385
D and B Number: Not reported
Facility Site Name: AOC, LLC
Primary SIC Code: 2821
NAICS Code: 325211
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF

Direction Distance

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

AOC, LLC (Continued) 1000983391

Air CMS Category Code: TVM **HPV Status:** Not reported

US AIRS (AFS):

Region Code:

Programmatic ID: AIR CASCA00006065C0859

Facility Registry ID: 110000479385

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: Title V Permits Activity Date: 2016-08-25 00:00:00 Activity Status Date: 2016-09-06 11:16:08 **Compliance Monitoring** Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-08-25 00:00:00 Activity Status Date: 2016-09-06 11:16:08 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits 2016-08-25 00:00:00 Activity Date: Activity Status Date: 2016-10-04 16:54:06 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-09-04 00:00:00 Activity Status Date: 2015-09-09 17:58:36 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits Activity Date: 2015-09-04 00:00:00 Activity Status Date: 2015-09-09 17:58:36 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

2015-08-19 00:00:00 Activity Date: Activity Status Date: 2015-09-09 17:57:43 Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type:

Activity Status: Active

Air Program: Title V Permits **Activity Date:** 2015-08-19 00:00:00 Activity Status Date: 2015-09-09 17:57:43 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Air Program: Title V Permits
Activity Date: 2015-07-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-01-13 12:39:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-01-13 12:42:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-01-13 12:39:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-12 00:00:00
Activity Status Date: 2015-01-13 12:42:31
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-07-11 00:00:00
Activity Status Date: 2015-01-13 12:41:35
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-06-06 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-06-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits

Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Activity Date: 2013-12-27 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-12-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-12-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-12-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-07-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-07-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-11-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-11-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-11-26 00:00:00

MAP FINDINGS Map ID Direction

Distance

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

AOC, LLC (Continued) 1000983391

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Air Program:

Activity Date: 2012-11-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-07-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits 2012-07-18 00:00:00 **Activity Date:**

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2012-03-27 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-03-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-08-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type:

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2011-08-11 00:00:00 Activity Status Date: Not reported

Activity Group:

Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2011-08-10 00:00:00 Activity Status Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-08-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-07-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-07-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-03-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-03-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-09-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Distance
Elevation Site Database(s)

AOC, LLC (Continued) 1000983391

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-04-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-04-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-08-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-20 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-08-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-19 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-14 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID Direction

Distance

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

AOC, LLC (Continued) 1000983391

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-08-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type:

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2009-01-15 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

2009-01-15 00:00:00 Activity Date:

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits 2008-09-01 00:00:00 **Activity Date:** Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits Activity Date: 2008-08-27 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-08-27 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type:

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-07-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits 2008-07-06 00:00:00 Activity Date: Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Air Program: Title V Permits
Activity Date: 2008-05-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-10 00:00:00
Activity Status Date: 2007-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-08-10 00:00:00
Activity Status Date: 2007-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2007-08-09 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-08-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-08-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Activity Date: 2006-09-21 00:00:00
Activity Status Date: 2006-09-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-21 00:00:00
Activity Status Date: 2006-09-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-09-06 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-05-25 00:00:00
Activity Status Date: Not reported

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

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-11-30 00:00:00
Activity Status Date: 2001-11-30 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-07-26 00:00:00
Activity Status Date: 2001-07-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2000-02-11 00:00:00

Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Activity Status Date: Not reported

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

Air Program: Title V Permits
Activity Date: 1998-10-02 00:00:00
Activity Status Date: 1998-10-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits

Activity Date: 1998-06-19 00:00:00

Activity Status Date: 1998-06-19 00:00:00

Activity Group: Enforcement Action

Activity Type: Administrative - Informal

Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1997-10-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1997-10-14 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1996-12-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

PFAS ECHO:

Name: AOC, LLC
Address: Not reported
City, State, Zip: PERRIS, CA
Latitude: 33.8311
Longitude: -117.26157

Count:

County: RIVERSIDE Status: Active Region: 09

Industry: Plastics and Resins

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110000479385

Facility Percent Minority: 87.253

Facility Derived Tribes: Soboba Band of Luiseno Indians, California - 18.4 mile(s), Soboba Band

of Luiseno Indians, California - 19.5 mile(s), Morongo Band of Mission

Indians, California - 20.4 mile(s), San Manuel Band of Mission

Direction Distance

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

AOC, LLC (Continued) 1000983391

Indians, California - 21.9 mile(s), San Manuel Ban

Facility Population: 1155.62

EPA Programs: CAA; CWA; RCRA

Federal Facility: No Federal Agency: Facility FIPS Code: 06065 Facility Indian Country Flag: Ν

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070202 Facility Derived WBD: 180702020305

Facility Derived CD113: 41

Facility Derived CB2010: 060650429043019

Facility Major Flag: Υ Facility Active Flag: Υ **Facility Inspection Count:** 7

Facility Date Last Inspection: 12/14/2022 Facility Days Last Inspection: 199 Facility Informal Count: 0

Facility Date Last Informal Action: 6/17/2016

Facility Formal Action Count:

Facility Date Last Formal Action: 8/10/2007 Facility Total Penalties: 0 Facility Penalty Count:

Facility Date Last Penalty: 8/10/2007 Facility Last Penalty AMT: 50,000 Facility QTRS With NC: Λ Facility Programs With SNC: n

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Υ NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: TRI Flag: GHG Flag: Ν

AIR IDS: CASCA00006065C0859

CAA Permit Types: Major Emissions

CAA NAICS: 325211 CAA SICS: 2821 CAZ210684 NPDES IDS: CWA Permit Types: Minor CWA NAICS:

CWA SICS: 2821

CAD059270975 RCRA IDS: RCRA Permit Types: LQG

RCRA NAICS: 325211 SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν

TRI IDS: 92370LPHRS19991

TRI Releases Transfers: 22817 TRI On Site Releases: 2,614 TRI Off Site Transfers: 20,203 TRI Reporter: Facility IMP Water Flag: **EJSCREEN Flag US:** Υ

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-117.26157,%22y%22:33.8311,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EDR ID Number

DRYCLEAN SOUTH COAST:

Name: ALPHA/OWENS-CORNING, L.L.C.

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

 Facility ID:
 21837

 Application Number:
 01481E

 Permit Number:
 E03812

 Status:
 I

Representative Name: P ERIC PADILLA
Representative Telephone: 951 6575161
Permit Status: INACTIVE
BCAT Number: 279701

BCAT Description: POLYESTER, REACTION ORGAN ADD

CCAT Number: 02

CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE

UTM East: 475.59899902
UTM North: 3742.0620117
Application Date: 12/31/9999
PO Issue Date: 06/04/1980
NAICS Code: 325211
SIC Code: 2821

Name: ALPHA/OWENS-CORNING, L.L.C.

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

Facility ID: 21837
Application Number: 02022E
Permit Number: E04340

Status:

Representative Name: P ERIC PADILLA
Representative Telephone: 951 6575161
Permit Status: INACTIVE
BCAT Number: 287900

BCAT Description: STORAGE TANK RECLAIMABLE SOLVENTS

CCAT Number: 03

CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV

UTM East: 475.59899902
UTM North: 3742.0620117
Application Date: 12/31/9999
PO Issue Date: 01/15/1981
NAICS Code: 325211
SIC Code: 2821

Name: ALPHA/OWENS-CORNING, L.L.C.

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

 Facility ID:
 21837

 Application Number:
 02525R

 Permit Number:
 02342R

 Status:
 I

Representative Name: P ERIC PADILLA

Representative Telephone: 951 6575161
Permit Status: INACTIVE

Direction Distance

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

AOC, LLC (Continued) 1000983391

BCAT Number: 324902

STORAGE TANK FX RF W/CTL STYRENE **BCAT Description:**

CCAT Number:

CCAT Description: ADSORBER (DRY CLEANING), NON-REGENERATIV

UTM East: 475.59899902 **UTM North:** 3742.0620117 Application Date: 12/31/9999 PO Issue Date: 08/13/1974 NAICS Code: 325211 SIC Code: 2821

EMI:

ALPHA CHEM CORP Name:

Address: 19991 SEATON AVE & RIDER ST,

City,State,Zip: **PERRIS, CA 92370**

Year: 1987 County Code: 33 Air Basin: SC Facility ID: 21837 Air District Name: SC SIC Code: 2821

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: Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 13 Part. Matter 10 Micrometers and Smllr Tons/Yr:12

ALPHA RESINS CORP Name:

Address: 19991 SEATON AVE/RIDER ST

PERRIS, CA 92370 City,State,Zip:

1990 Year: County Code: 33 Air Basin: SC Facility ID: 21837 Air District Name: SC SIC Code: 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 13 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 9 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1

ALPHA/OWENS-CORNING, L.L.C. Name: Address: 19991 SEATON AVE/RIDER ST

PERRIS, CA 92370 City,State,Zip:

Year: 1993 County Code: 33

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

Air Basin: SC
Facility ID: 21837
Air District Name: SC
SIC Code: 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C. Address: 19991 SEATON AVE/RIDER ST

City, State, Zip: PERRIS, CA 92370

 Year:
 1995

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 21837

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C.

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

 Year:
 1996

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 21837

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C. Address: 19991 SEATON AVE/RIDER ST

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, LLC (Continued) 1000983391

City,State,Zip: PERRIS, CA 92370

 Year:
 1997

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 21837

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C. Address: 19991 SEATON AVE/RIDER ST

City,State,Zip: PERRIS, CA 92370

 Year:
 1998

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 21837

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ALPHA/OWENS-CORNING, L.L.C. Address: 19991 SEATON AVE/RIDER ST

City,State,Zip: PERRIS, CA 92370

 Year:
 1999

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 21837

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 17
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

C13

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

AOC, LLC (Continued) 1000983391

ALPHA/OWENS-CORNING, L.L.C. Name: 19991 SEATON AVE/RIDER ST Address:

PERRIS, CA 92370 City,State,Zip:

2000 Year: County Code: 33 SC Air Basin: 21837 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: 17 Reactive Organic Gases Tons/Yr: 12 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AOC LLC CERS HAZ WASTE \$113001191

SSE 19991 SEATON AVE 1/8-1/4 **PERRIS, CA 92570** 0.216 mi.

1138 ft. Site 2 of 4 in cluster C

Relative: **CERS HAZ WASTE:** Lower Name: AOC LLC

19991 SEATON AVE Address: Actual: City,State,Zip: **PERRIS, CA 92570** 1562 ft.

Site ID: 92587

CERS ID: 10153643

CERS Description: Hazardous Waste Generator

Name: AOC LLC

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

Site ID: 92587 CERS ID: 10153643

CERS Description: Hazardous Waste Onsite Treatment

Name: AOC LLC

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

Site ID: 92587 CERS ID: 10153643

CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: AOC LLC

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

Site ID: 92587 CERS ID: 10153643

CERS Description: Aboveground Petroleum Storage **CERS TANKS**

HWTS

CERS

HAZNET

N/A

Direction Distance

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

AOC LLC (Continued) S113001191

HWTS:

AOC LLC Name:

Address: 19991 SEATON AVE Address 2: Not reported City, State, Zip: **PERRIS, CA 92570** CAD059270975 EPA ID: Inactive Date: Not reported 07/23/1982 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 19991 SEATON AVE

Not reported Mailing Address 2:

Mailing City, State, Zip: PERRIS, CA 925700818

THE ALPHA CORPORATION OF TENNESSEE Owner Name:

Owner Address: 950 HWY 57 STREET

Owner Address 2: Not reported

Owner City, State, Zip: COLLIERVILLE, TN 380170818

Owner Phone: Not reported Owner Fax: Not reported

JUAN MONTALVO EHS LEADER Contact Name:

Contact Address: 19991 SEATON AVE

Contact Address 2: Not reported City, State, Zip: **PERRIS, CA 92570** Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active PERMANENT Facility Type: Category: **FEDERAL** Latitude: 33.830512 -117.261636 Longitude:

NAICS:

EPA ID: CAD059270975

Create Date: 2002-03-14 16:36:26.000

325211 NAICS Code:

NAICS Description: Plastics Material and Resin Manufacturing

Issued EPA ID Date: 1982-07-23 00:00:00

Inactive Date: Not reported AOC LLC Facility Name:

19991 SEATON AVE Facility Address:

Facility Address 2: Not reported Facility City: **PERRIS** Facility County: Not reported

Facility State: CA

923700000 Facility Zip:

HAZNET:

Name: AOC LLC

19991 SEATON AVE Address: Address 2: Not reported **PERRIS, CA 92570** City,State,Zip:

JUAN MONTALVO EHS LEADER Contact:

Telephone: 9519439708 Mailing Name: Not reported

Mailing Address: 19991 SEATON AVE

Direction Distance

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

AOC LLC (Continued) S113001191

Year: 2021

Gepaid: CAD059270975 TSD EPA ID: ARD981057870

CA Waste Code: 352 - Other organic solids

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

Tons: 4.664

Year: 2021

Gepaid: CAD059270975 TSD EPA ID: NVT330010000

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 7.004

Year: 2021

Gepaid: CAD059270975 TSD EPA ID: NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

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

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

Tons: 0.775

Year: 2021

Gepaid: CAD059270975 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: 101.2135

Year: 2020

Gepaid: CAD059270975 TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

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

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

Tons: 168

Year: 2019

Gepaid: CAD059270975 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: 131.96800

Year: 2018

Gepaid: CAD059270975 TSD EPA ID: CAT000646117

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: 0.56000

Year: 2018

Gepaid: CAD059270975

Direction Distance

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

AOC LLC (Continued) S113001191

TSD EPA ID: NVT330010000

CA Waste Code: 352 - Other organic solids

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 32.99200

2018 Year:

Gepaid: CAD059270975 TSD EPA ID: IND000646943

CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery

Tons: 0.08650

Year: 2018

CAD059270975 Gepaid: TSD EPA ID: IND000646943

141 - Off-specification, aged or surplus inorganics CA Waste Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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

Tons: 0.17000

> Click this hyperlink while viewing on your computer to access 360 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAD059270975

Shipment Date: 9/15/2020 Creation Date: 9/22/2020 Receipt Date: 9/16/2020 Manifest ID: 006254995GBF Trans EPA ID: CAR000164327

T AND R ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

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

Waste Code Description: 352 - Other organic solids

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: 33.712 Waste Quantity: 40 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: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

 Manifest ID:
 021975851JJK

 Trans EPA ID:
 AZD982403586

Trans Name: ENGLUND EQUIPMENT

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
TSDF EPA ID:

IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID:
TSDF Alt Name:
Not reported
Waste Code Description:
RCRA Code:
Meth Code:
Quantity Tons:
Waste Quantity:
Quantity Unit:
Not reported
A.1865
R373
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 Not reported

 Shipment Date:
 8/3/2020

 Creation Date:
 9/11/2020

 Receipt Date:
 8/7/2020

 Manifest ID:
 021975851JJK

 Trans EPA ID:
 AZD982403586

Trans Name: ENGLUND EQUIPMENT

Trans 2 EPA ID:

Trans 2 Name:

Not reported

Not reported

Not reported

IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:14.982Waste Quantity:29964Quantity 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:
 8/3/2020

 Creation Date:
 9/11/2020

 Receipt Date:
 8/7/2020

 Manifest ID:
 021975851JJK

 Trans EPA ID:
 AZD982403586

Trans Name: ENGLUND EQUIPMENT

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

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

Direction Distance

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

AOC LLC (Continued) S113001191

Waste Code Description: - Not reported RCRA Code: U147,U190

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

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

Quantity Tons: 0.5 Waste Quantity: 1000 Quantity Unit: Р

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

Shipment Date: 8/3/2020 9/11/2020 Creation Date: Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

Trans Name: **ENGLUND EQUIPMENT**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: U147,U190

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

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

Quantity Tons: 1.75 Waste Quantity: 3500 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: 8/3/2020 9/11/2020 Creation Date: Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

ENGLUND EQUIPMENT Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.8705 Waste Quantity: 1741 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

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

Shipment Date: 6/24/2020 Creation Date: 7/1/2020 Receipt Date: 6/25/2020 Manifest ID: 006255930GBF Trans EPA ID: CAR000164327

Trans Name: T AND R ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

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

352 - Other organic solids Waste Code Description:

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: 33.712 Waste Quantity: 40 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: 5/6/2020 Creation Date: 6/3/2020 Receipt Date: 5/26/2020 Manifest ID: 021600142JJK Trans EPA ID: TXR000084869

UNIVAR SOLUTIONS USA THE WOODLANDS Trans Name:

Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 1.165 Waste Quantity: 2330 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: 4/1/2020 Creation Date: 4/8/2020 Receipt Date: 4/2/2020

Direction Distance

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

AOC LLC (Continued) S113001191

Manifest ID: 006256160GBF Trans EPA ID: CAR000164327

Trans Name: T AND R ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

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

Waste Code Description: 352 - Other organic solids

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: 40 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: 2/6/2020 Creation Date: 3/18/2020 Receipt Date: 2/18/2020 Manifest ID: 020643306JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586 Trans 2 Name: **ENGLUND EQUIPMENT**

IND000646943

TSDF EPA ID:

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: 0.201 Waste Quantity: 402 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:

2020 Year:

Gen EPA ID: CAD059270975

Shipment Date: 9/15/2020 Creation Date: 9/22/2020 Receipt Date: 9/16/2020 Manifest ID: 006254995GBF Trans EPA ID: CAR000164327

T AND R ENVIRONMENTAL SERVICES Trans Name:

Direction Distance

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

AOC LLC (Continued) S113001191

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 33.712 Waste Quantity: 40 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

Shipment Date: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

ENGLUND EQUIPMENT Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

TRADEBE TREATMENT & RECYCLING LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported 0.8705 Quantity Tons: Waste Quantity: 1741 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: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

ENGLUND EQUIPMENT Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: IND000646943

TRADEBE TREATMENT & RECYCLING LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: U147,U190

Direction Distance

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

AOC LLC (Continued) S113001191

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

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

Quantity Tons: 1.75 Waste Quantity: 3500 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: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

Trans Name: **ENGLUND EQUIPMENT**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported IND000646943 TSDF EPA ID:

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: U147,U190

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

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

Quantity Tons: 0.5 1000 Waste Quantity: 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: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

Trans Name: **ENGLUND EQUIPMENT**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

TRADEBE TREATMENT & RECYCLING LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 14.982 29964 Waste Quantity: Quantity Unit:

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

Direction Distance

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

AOC LLC (Continued) S113001191

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

Shipment Date: 8/3/2020 Creation Date: 9/11/2020 Receipt Date: 8/7/2020 Manifest ID: 021975851JJK Trans EPA ID: AZD982403586

Trans Name: **ENGLUND EQUIPMENT**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 4.1865 Waste Quantity: 8373 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: 6/24/2020 Creation Date: 7/1/2020 Receipt Date: 6/25/2020 Manifest ID: 006255930GBF Trans EPA ID: CAR000164327

Trans Name: T AND R ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 33.712 Waste Quantity: 40 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: 5/6/2020 Creation Date: 6/3/2020 Receipt Date: 5/26/2020 Manifest ID: 021600142JJK Trans EPA ID: TXR000084869

Direction Distance

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

AOC LLC (Continued) S113001191

Trans Name: UNIVAR SOLUTIONS USA THE WOODLANDS

Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 1.165 Waste Quantity: 2330 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: 4/1/2020 Creation Date: 4/8/2020 Receipt Date: 4/2/2020 Manifest ID: 006256160GBF Trans EPA ID: CAR000164327

T AND R ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

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

Waste Code Description: 352 - Other organic solids

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: 33.712 Waste Quantity: 40 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: 2/6/2020 Creation Date: 3/18/2020 Receipt Date: 2/18/2020 Manifest ID: 020643306JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 1.288 Waste Quantity: 2576 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

Detail Two:

Year: 2020

EM Manifest ID: 827c9ba8-3c98-400e-bb41-b9fa96ed9a13

Shipment Date: 5/6/2020 Receipt Date: 5/26/2020 Manifest Number: 021600142JJK Generator EPA ID: CAD059270975 Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported **PERRIS** City: Zip: 92570 800-388-7242 Telephone: Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: TXR000084869 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: EAST CHICAGO TSDF Zip: 46312

TSDF Telephone: 219-397-3951

Federal:

Year: 2020

EM Manifest ID: 827c9ba8-3c98-400e-bb41-b9fa96ed9a13

Generator EPA ID: CAD059270975 Shipment Date: 2020-05-06 021600142JJK Manifest Number: Line Number:

Method Code: H020 Quantity Tons: 1.16500 2330.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 1133425

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

 Shipment Date:
 2/6/2020

 Receipt Date:
 2/18/2020

 Manifest Number:
 020643306JJK

 Generator EPA ID:
 CAD059270975

 Name:
 AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: 92570 Zip: Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported IND000646943

TSDF EPA ID: IND000646943
TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE
TSDF Address 2: Not reported
TSDF City: EAST CHICAGO
TSDF Zip: 46312

TSDF Telephone: 219-397-3951

Federal:

 Year:
 2020

 EM Manifest ID:
 1133425

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2020-02-06

 Manifest Number:
 020643306JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.20100

 Quantity Waste:
 402.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

 Year:
 2020

 EM Manifest ID:
 1133425

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2020-02-06

 Manifest Number:
 020643306JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 1.28800

 Quantity Waste:
 2576.000000

Quantity Unit: P Number of Containers: 7

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: e28aef3e-7403-4d08-a72d-b48612201f91

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 10/28/2020 Receipt Date: 11/3/2020 Manifest Number: 022041598JJK Generator EPA ID: CAD059270975 Name: **AOC LLC**

19991 SEATON AVENUE Address:

Address 2: Not reported City: **PERRIS** 92570 Zip: Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: TXR000084869 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVENUE

TSDF Address 2: Not reported TSDF City: **EAST CHICAGO** TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Federal:

Year:

2020 Year:

e28aef3e-7403-4d08-a72d-b48612201f91 EM Manifest ID:

Generator EPA ID: CAD059270975 Shipment Date: 2020-10-28 Manifest Number: 022041598JJK

Line Number: 1 Method Code: H141 **Quantity Tons:** 1.80000 3600.000000 **Quantity Waste:**

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U147 2020

EM Manifest ID: e28aef3e-7403-4d08-a72d-b48612201f91

Generator EPA ID: CAD059270975 Shipment Date: 2020-10-28 022041598JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 1.80000 3600.000000 Quantity Waste:

Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U190

Year: 2020

EM Manifest ID: e28aef3e-7403-4d08-a72d-b48612201f91

Generator EPA ID: CAD059270975

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

 Shipment Date:
 2020-10-28

 Manifest Number:
 022041598JJK

 Line Number:
 2

 Method Code:
 H020

 Quantity Tons:
 9.52650

 Quantity Waste:
 19053.000000

Quantity Unit: P Number of Containers: 42

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Detail Two:

 Year:
 2019

 EM Manifest ID:
 632743

 Shipment Date:
 8/16/2019

 Receipt Date:
 9/16/2019

 Manifest Number:
 020567904JJK

 Generator EPA ID:
 CAD059270975

 Name:
 AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: Zip: 92570 800-388-7242 Telephone: Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: CAR000114330 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE
TSDF Address 2: Not reported
TSDF City: EAST CHICAGO
TSDF Zip: 46312

TSDF Zip. 46512 TSDF Telephone: 219-397-3951

Federal:

Year: 2019 EM Manifest ID: 632743

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2019-08-16

 Manifest Number:
 020567904JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 1.19000

 Quantity Waste:
 2380.000000

Quantity Unit: P Number of Containers: 6

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

 EM Manifest ID:
 632743

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2019-08-16

 Manifest Number:
 020567904JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 0.91250

 Quantity Waste:
 1825.000000

Quantity Unit: P Number of Containers: 4

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 431885

 Shipment Date:
 5/22/2019

 Receipt Date:
 6/4/2019

 Manifest Number:
 020646366JJK

 Generator EPA ID:
 CAD059270975

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: Zip: 92570 Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: EAST CHICAGO

TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Federal:

 Year:
 2019

 EM Manifest ID:
 431885

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2019-05-22

 Manifest Number:
 020646366JJK

 Line Number:
 2

 Method Code:
 H020

 Quantity Tons:
 2.41750

 Quantity Waste:
 4835.000000

Quantity Unit: P
Number of Containers: 12

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Direction Distance

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

AOC LLC (Continued) S113001191

Year: 2019

EM Manifest ID: 018340495JJK20180326_D_1

Shipment Date: 3/26/2018 Receipt Date: 4/3/2018 Manifest Number: 018340495JJK CAD059270975 Generator EPA ID: AOC LLC Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000047696 Transporter 1 EPA ID: Not reported

Transporter 1 Emergency Number: Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

2019 Year:

EM Manifest ID: 018340495JJK20180326 D 1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 Manifest Number: 018340495JJK

Line Number: 1 Method Code: H020 Quantity Tons: 0.91450 Quantity Waste: 1829.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

Year: 2019

EM Manifest ID: 018340495JJK20180326_D_1

CAD059270975 Generator EPA ID: Shipment Date: 2018-03-26 Manifest Number: 018340495JJK

Line Number:

Method Code: H020 0.91450 Quantity Tons: Quantity Waste: 1829.000000

Quantity Unit: Ρ Number of Containers: 6 Type of Container: **NULL** Quantity Type: NULL State Code: 352

Direction Distance

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

AOC LLC (Continued) S113001191

Year: 2019

EM Manifest ID: 018340495JJK20180326_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 Manifest Number: 018340495JJK

Line Number: Method Code: H110 Quantity Tons: 2.02200 Quantity Waste: 4044.000000

Quantity Unit: Number of Containers: 9 Type of Container: **NULL** Quantity Type: NULL State Code: 134

Year: 2019

EM Manifest ID: 018342003JJK20180326 D 1

Shipment Date: 3/26/2018 4/3/2018 Receipt Date: Manifest Number: 018342003JJK Generator EPA ID: CAD059270975 Name: AOC LLC Address: Not reported Not reported Address 2: City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2019

018342003JJK20180326_D_1 EM Manifest ID:

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 Manifest Number: 018342003JJK

Line Number: H020 Method Code: 0.08650 **Quantity Tons:** Quantity Waste: 173.000000

Quantity Unit: Number of Containers: 11 Type of Container: NULL Quantity Type: **NULL** Federal Code: D001

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) S113001191

State:

Year: 2019

EM Manifest ID: 018342003JJK20180326_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 018342003JJK Manifest Number:

Line Number: H020 Method Code: Quantity Tons: 0.08650 Quantity Waste: 173.000000

Quantity Unit: Р Number of Containers: 11 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2019

EM Manifest ID: 018342003JJK20180326_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 Manifest Number: 018342003JJK

Line Number: Method Code: H141 0.17000 Quantity Tons: Quantity Waste: 340.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 141

Year: 2019

EM Manifest ID: 018340494JJK20180326_D_1

3/26/2018 Shipment Date: 4/3/2018 Receipt Date: 018340494JJK Manifest Number: Generator EPA ID: CAD059270975 AOC LLC Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported AZD982403586

Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

Federal:

Year: 2019

EM Manifest ID: 018340494JJK20180326_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 018340494JJK Manifest Number:

Line Number: H020 Method Code: Quantity Tons: 0.22500 Quantity Waste: 450.000000

Quantity Unit: Р Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2019

EM Manifest ID: 018340494JJK20180326_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-03-26 Manifest Number: 018340494JJK

Line Number: H020 Method Code: 0.22500 Quantity Tons: Quantity Waste: 450.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 352

Year: 2019 EM Manifest ID: 315647 Shipment Date: 2/26/2019 Receipt Date: 3/8/2019 Manifest Number: 019812801JJK Generator EPA ID: CAD059270975 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: Zip: 92570 Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: **EAST CHICAGO**

Direction Distance

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

AOC LLC (Continued) S113001191

TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Federal:

Year: 2019 EM Manifest ID: 315647

CAD059270975 Generator EPA ID: Shipment Date: 2019-02-26 Manifest Number: 019812801JJK

Line Number: Method Code: H020 5.33950 Quantity Tons: Quantity Waste: 10679.000000

Quantity Unit: Number of Containers: 27

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 739901 Shipment Date: 11/12/2019 Receipt Date: 11/19/2019 Manifest Number: 020568379JJK Generator EPA ID: CAD059270975 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported City: **PERRIS** Zip: 92570 Telephone: 800-388-7242 Contact: Not reported 951-657-5161 Contact Telephone: Transporter 1 EPA ID: CAR000114330 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: **EAST CHICAGO**

TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Federal:

Year: 2019 EM Manifest ID: 739901

Generator EPA ID: CAD059270975 Shipment Date: 2019-11-12 Manifest Number: 020568379JJK

Line Number: H141 Method Code: Quantity Tons: 0.17000 340.000000 Quantity Waste:

Quantity Unit: Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U147

 Year:
 2019

 EM Manifest ID:
 739901

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2019-11-12

 Manifest Number:
 020568379JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.17000

 Quantity Waste:
 340.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U190

Year: 2019 EM Manifest ID: 739901

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2019-11-12

 Manifest Number:
 020568379JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 1.19500

 Quantity Waste:
 2390.00000

Quantity Unit: F
Number of Containers: 6

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 682194

 Shipment Date:
 10/14/2019

 Receipt Date:
 10/15/2019

 Manifest Number:
 020786331JJK

 Generator EPA ID:
 CAD059270975

 Name:
 AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: 92370-0000 Zip: Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 951-943-9708 Transporter 1 EPA ID: CAR000276295 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000297531 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVT330010000

TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY

TSDF Address 2: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

TSDF City: **BEATTY** TSDF Zip: 89003 TSDF Telephone: 800-839-3975

State:

Year: 2019 EM Manifest ID: 682194

Generator EPA ID: CAD059270975 2019-10-14 Shipment Date: Manifest Number: 020786331JJK

Line Number:

Method Code: H132 **Quantity Tons:** 33.71200 Quantity Waste: 40.000000

Quantity Unit: Number of Containers:

Type of Container: Metal boxes, cartons, cases (including roll offs)

Quantity Type: Cubic Yards

State Code: 352

Detail Two:

Year: 2018 EM Manifest ID: 160178 Shipment Date: 9/6/2018 Receipt Date: 9/18/2018 Manifest Number: 018753100JJK Generator EPA ID: CAD059270975 Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported City: **PERRIS** Zip: 92570 Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: **EAST CHICAGO**

TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Federal:

Year: 2018 EM Manifest ID: 160178 Generator EPA ID: CAD059270975 Shipment Date: 2018-09-06 Manifest Number: 018753100JJK

Line Number: Method Code: H020 **Quantity Tons:** 0.75000 Quantity Waste: 1500.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Quantity Unit: P
Number of Containers: 4

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2018

 EM Manifest ID:
 160178

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2018-09-06

 Manifest Number:
 018753100JJK

 Line Number:
 2

 Method Code:
 H020

 Quantity Tons:
 2.25000

 Quantity Waste:
 4500.00000

Quantity Unit: P
Number of Containers: 12

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018

EM Manifest ID: 018754827JJK20180621_D_1

Shipment Date: 6/21/2018 6/29/2018 Receipt Date: Manifest Number: 018754827JJK Generator EPA ID: CAD059270975 Name: AOC LLC Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: AZD982403586
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 018754827JJK20180621 D 1

 Generator EPA ID:
 CAD059270975

 Shipment Date:
 2018-06-21

 Manifest Number:
 018754827JJK

 Line Number:
 1

 Method Code:
 H020

 Quantity Tons:
 1.20000

 Quantity Waste:
 2400.000000

Direction Distance

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

AOC LLC (Continued) S113001191

Ρ Quantity Unit: Number of Containers: 6 Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

2018 Year:

EM Manifest ID: 018754827JJK20180621_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-06-21 Manifest Number: 018754827JJK

Line Number: 1 Method Code: H020 Quantity Tons: 1.20000 Quantity Waste: 2400.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 352

Year: 2018

018754000JJK20180615_D_1 EM Manifest ID:

Shipment Date: 6/15/2018 6/26/2018 Receipt Date: Manifest Number: 018754000JJK Generator EPA ID: CAD059270975 Name: **AOC LLC** Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 018754000JJK20180615_D_1

CAD059270975 Generator EPA ID: Shipment Date: 2018-06-15 Manifest Number: 018754000JJK

Line Number: Method Code: H020

Direction Distance

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

AOC LLC (Continued) S113001191

Quantity Tons: 0.60000 1200.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D001

Year:

EM Manifest ID: 018754000JJK20180615_D_1

CAD059270975 Generator EPA ID: Shipment Date: 2018-06-15 Manifest Number: 018754000JJK

Line Number: Method Code: H020 Quantity Tons: 5.93750 Quantity Waste: 11875.000000

Quantity Unit: Number of Containers: 27 Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 018754000JJK20180615_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-06-15 Manifest Number: 018754000JJK

Line Number: Method Code: H020 **Quantity Tons:** 0.60000 Quantity Waste: 1200.000000

Quantity Unit: Number of Containers: 3 Type of Container: NULL Quantity Type: NULL State Code: 352

Year:

EM Manifest ID: 018754000JJK20180615_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-06-15 018754000JJK Manifest Number:

Line Number: Method Code: H020 Quantity Tons: 5.93750 Quantity Waste: 11875.000000

Quantity Unit: Number of Containers: 27 Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 018754000JJK20180615_D_1

CAD059270975 Generator EPA ID:

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 2018-06-15 018754000JJK Manifest Number:

Line Number: 3

Method Code: Not reported Quantity Tons: 2.86800 Quantity Waste: 5736.000000

Quantity Unit: Р Number of Containers: 14 Type of Container: NULL Quantity Type: NULL State Code: 134

Year: 2018

010435349FLE20170413_D_1 EM Manifest ID:

4/13/2017 Shipment Date: Receipt Date: 4/25/2017 010435349FLE Manifest Number: Generator EPA ID: CAD059270975 AOC LLC Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Not reported Contact Telephone: Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 010435349FLE20170413_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-04-13 010435349FLE Manifest Number:

Line Number: H020 Method Code: 0.90000 Quantity Tons: Quantity Waste: 1800.000000

Quantity Unit: Number of Containers: 6 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010435349FLE20170413 D 1

CAD059270975 Generator EPA ID:

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 2017-04-13 Manifest Number: 010435349FLE

Line Number: 2 Method Code: H020 Quantity Tons: 6.09250 Quantity Waste: 12185.000000

Quantity Unit: Р Number of Containers: 31 Type of Container: NULL Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 010435349FLE20170413_D_1

Generator EPA ID: CAD059270975 2017-04-13 Shipment Date: Manifest Number: 010435349FLE

Line Number: H020 Method Code: Quantity Tons: 0.90000 Quantity Waste: 1800.000000

Quantity Unit: Number of Containers: 6 Type of Container: NULL Quantity Type: **NULL** State Code: 352

Year: 2018

EM Manifest ID: 010435349FLE20170413_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-04-13 010435349FLE Manifest Number: Line Number: 2

Method Code: H020 Quantity Tons: 6.09250 Quantity Waste: 12185.000000

Quantity Unit: Ρ Number of Containers: 31 Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 010431987FLE20170310_D_1

Shipment Date: 3/10/2017 Receipt Date: 3/21/2017 010431987FLE Manifest Number: Generator EPA ID: CAD059270975 Name: **AOC LLC** Address: Not reported Not reported Address 2: City: Not reported Not reported Zip: Telephone: Not reported Not reported Contact:

Direction Distance

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

AOC LLC (Continued) S113001191

Contact Telephone: Not reported CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 010431987FLE20170310_D_1

Generator EPA ID: CAD059270975 2017-03-10 Shipment Date: Manifest Number: 010431987FLE

Line Number: H020 Method Code: Quantity Tons: 6.25000 Quantity Waste: 12500.000000

Quantity Unit: 20 Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D001

State:

2018 Year:

EM Manifest ID: 010431987FLE20170310_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-03-10 010431987FLE Manifest Number:

Line Number: Method Code: H020 Quantity Tons: 6.25000 Quantity Waste: 12500.000000

Quantity Unit: Р 20 Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018 EM Manifest ID: 230677 Shipment Date: 12/5/2018 Receipt Date: 12/10/2018 Manifest Number: 019418286JJK Generator EPA ID: CAD059270975 AOC LLC Name:

Address: 19991 SEATON AVENUE

Address 2: Not reported City: **PERRIS** Zip: 92370-0000

Direction Distance

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

AOC LLC (Continued) S113001191

Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 951-943-9708 Transporter 1 EPA ID: CAR000276295 Transporter 1 Emergency Number: Not reported CAD982030173 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000646117

TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN

TSDF Address 1: 35251 OLD SKYLINE ROAD

TSDF Address 2: Not reported TSDF City: **KETTLEMAN CITY** TSDF Zip: 93210-0000 TSDF Telephone: Not reported

State:

2018 Year: EM Manifest ID: 230677

Generator EPA ID: CAD059270975 Shipment Date: 2018-12-05 019418286JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.56000 Quantity Waste: 1120.000000

Quantity Unit: Number of Containers:

Type of Container: Burlap, cloth, paper, or plastic bags

Quantity Type: Pounds State Code: 352

Year: 2018 EM Manifest ID: 225946 Shipment Date: 11/29/2018 Receipt Date: 12/20/2018 Manifest Number: 019812062JJK Generator EPA ID: CAD059270975 Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported **PERRIS** City: Zip: 92570 Telephone: 800-388-7242 Contact: Not reported Contact Telephone: 951-657-5161 Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT & RECYCLING LLC

TSDF Address 1: 4343 KENNEDY AVE TSDF Address 2: Not reported TSDF City: **EAST CHICAGO**

TSDF Zip: 46312 TSDF Telephone: 219-397-3951

Direction Distance

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

AOC LLC (Continued) S113001191

Federal:

2018 Year: EM Manifest ID: 225946 Generator EPA ID: CAD059270975 2018-11-29 Shipment Date: 019812062JJK Manifest Number: Line Number:

H020 Method Code: Quantity Tons: 3.85150 Quantity Waste: 7703.000000 Quantity Unit:

20 Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2018

EM Manifest ID: 009831794FLE20171005_D_1

Shipment Date: 10/5/2017 Receipt Date: 10/17/2017 Manifest Number: 009831794FLE Generator EPA ID: CAD059270975 AOC LLC Name: Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 009831794FLE20171005_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-10-05 Manifest Number: 009831794FLE

Line Number:

H020 Method Code: **Quantity Tons:** 3.40000 6800.000000 Quantity Waste:

Quantity Unit: Number of Containers: 18 Type of Container: NULL Quantity Type: NULL

Direction Distance

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

AOC LLC (Continued) S113001191

Federal Code: D001

State:

Year: 2018

EM Manifest ID: 009831794FLE20171005_D_1

Generator EPA ID: CAD059270975 2017-10-05 Shipment Date: Manifest Number: 009831794FLE

Line Number: Method Code: H020 3.40000 Quantity Tons: 6800.000000 Quantity Waste:

Quantity Unit: Number of Containers: 18 NULL Type of Container: Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 010985265FLE20180102_D_1

Shipment Date: 1/2/2018 Receipt Date: 1/16/2018 Manifest Number: 010985265FLE CAD059270975 Generator EPA ID: Name: AOC LLC Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000047696 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: AZD982403586 Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC TSDF Name:

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year:

010985265FLE20180102_D_1 EM Manifest ID:

CAD059270975 Generator EPA ID: Shipment Date: 2018-01-02 Manifest Number: 010985265FLE

Line Number: Method Code: H141 0.04400 Quantity Tons: 88.000000 Quantity Waste:

Quantity Unit: Number of Containers: 1

Direction Distance

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

AOC LLC (Continued) S113001191

NULL Type of Container: Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 010985265FLE20180102_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-01-02 Manifest Number: 010985265FLE

Line Number: H061 Method Code: 0.45900 Quantity Tons: Quantity Waste: 918.000000

Quantity Unit: Number of Containers: 10 Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

2018 Year:

EM Manifest ID: 010985265FLE20180102_D_1

Generator EPA ID: CAD059270975 2018-01-02 Shipment Date: 010985265FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.04400 88.000000 Quantity Waste:

Р Quantity Unit: Number of Containers: 1 Type of Container: **NULL** Quantity Type: NULL State Code: 212

Year: 2018

EM Manifest ID: 010985265FLE20180102_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2018-01-02 Manifest Number: 010985265FLE

Line Number: Method Code: H061 Quantity Tons: 0.45900 918.000000 Quantity Waste:

Quantity Unit: Number of Containers: 10 Type of Container: **NULL NULL** Quantity Type: State Code: 331

Year: 2018

EM Manifest ID: 009809958FLE20170119_D_1

Shipment Date: 1/19/2017 1/31/2017 Receipt Date: Manifest Number: 009809958FLE CAD059270975 Generator EPA ID:

Direction Distance

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

AOC LLC (Continued) S113001191

AOC LLC Name: Not reported Address: Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000047696 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982403586

Transporter 2 Emergency Number: Not reported TSDF EPA ID: IND000646943

TSDF Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

2018 Year:

EM Manifest ID: 009809958FLE20170119 D 1

Generator EPA ID: CAD059270975 2017-01-19 Shipment Date: 009809958FLE Manifest Number:

Line Number: Method Code: H020 Quantity Tons: 1.20800 2416.000000 Quantity Waste:

Р Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 009809958FLE20170119_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-01-19 Manifest Number: 009809958FLE

Line Number: Method Code: H010 3.78550 Quantity Tons: 7571.000000 Quantity Waste:

Quantity Unit: Number of Containers: 18 Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

State:

2018 Year:

EM Manifest ID: 009809958FLE20170119_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-01-19 Manifest Number: 009809958FLE

Direction Distance

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

AOC LLC (Continued) S113001191

Line Number: 1 H020 Method Code: Quantity Tons: 1.20800 Quantity Waste: 2416.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 009809958FLE20170119_D_1

Generator EPA ID: CAD059270975 Shipment Date: 2017-01-19 009809958FLE Manifest Number:

Line Number: Method Code: H010 3.78550 Quantity Tons: Quantity Waste: 7571.000000

Quantity Unit: Number of Containers: 18 NULL Type of Container: Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 009809958FLE20170119_D_1

Generator EPA ID: CAD059270975 2017-01-19 Shipment Date: 009809958FLE Manifest Number:

Line Number: Method Code: H110 Quantity Tons: 1.47550 Quantity Waste: 2951.000000

Quantity Unit: Number of Containers: 6 Type of Container: NULL Quantity Type: NULL State Code: 134

Additional Info:

Year: 2017

Gen EPA ID: CAD059270975

Shipment Date: 20171117

Creation Date: 10/16/2018 18:31:07

Receipt Date: 20171120 Manifest ID: 017998042JJK Trans EPA ID: CAR000045963 Trans Name: ARO TRUCKING 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 TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Waste Code Description: 352 - Other organic solids

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:33.712Waste Quantity:40Quantity Unit:Y

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: 20171005

Creation Date: 7/30/2018 18:30:10

 Receipt Date:
 20171017

 Manifest ID:
 009831794FLE

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 3.4
Waste Quantity: 6800
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: 20170919

Creation Date: 10/18/2018 18:30:10

Receipt Date: 20170920 017361715JJK Manifest ID: Trans EPA ID: CAR000045963 Trans Name: ARO TRUCKING Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

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: 33.712
Waste Quantity: 40
Quantity Unit: Y

Additional Code 1: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

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

Shipment Date: 20170710

Creation Date: 7/27/2018 18:30:18

Receipt Date: 20170714 Manifest ID: 010985703FLE Trans EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

H020 - Solvents Recovery Meth Code:

Quantity Tons: 18.75 Waste Quantity: 37500 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: 20170710

Creation Date: 7/27/2018 18:30:18

Receipt Date: 20170714 Manifest ID: 010985703FLE Trans EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.675 Waste Quantity: 1350 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: 20170710

Creation Date: 7/17/2018 18:30:34

Receipt Date: 20170712 Manifest ID: 015817050JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Trans EPA ID: CAR000045963 ARO TRUCKING Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: **US ECOLOGY** 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:33.712Waste Quantity:40Quantity Unit:Y

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: 20170420

Creation Date: 5/12/2018 18:31:59

Receipt Date: 20170421 Manifest ID: 017035269JJK Trans EPA ID: CAR000045963 Trans Name: **ARO TRUCKING** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: **US ECOLOGY** 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons:33.712Waste Quantity:40Quantity Unit:Y

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: 20170413

Creation Date: 7/25/2018 18:30:29

 Receipt Date:
 20170425

 Manifest ID:
 010435349FLE

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Alt EPA ID: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 6.0925 Waste Quantity: 12185 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: 20170413

7/25/2018 18:30:29 Creation Date:

Receipt Date: 20170425 Manifest ID: 010435349FLE Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

IND000646943 TSDF EPA ID:

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.9 Waste Quantity: 1800 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: 20170310 8/1/2018 18:31:24 Creation Date: Receipt Date: 20170321 Manifest ID: 010431987FLE Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 6.25 Waste Quantity: 12500 Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

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

Additional Info:

Year: 2016

Gen EPA ID: CAD059270975

Shipment Date: 20151203

Creation Date: 6/10/2016 18:32:33

 Receipt Date:
 20151203

 Manifest ID:
 014911072JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID:

CAR000045963
Trans 2 Name:

A R O TRUCKING
TSDF EPA ID:

NVT330010000
Trans Name:

US ECOLOGY
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 352 - Other organic solids

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:33.712Waste Quantity:40Quantity Unit:Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20151117

Creation Date: 9/27/2016 18:30:52

 Receipt Date:
 20151202

 Manifest ID:
 014377379JJK

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
0.525
Waste Quantity:
1050
Quantity Unit:
P

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

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 20151116

9/27/2016 18:30:52 Creation Date: Receipt Date: 20151202

Manifest ID: 014377105JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001 Meth Code: - Not reported Quantity Tons: 1.284 Waste Quantity: 2568 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: 20151116

Creation Date: 9/27/2016 18:30:52

Receipt Date: 20151202 Manifest ID: 014377378JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND

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: - Not reported

Quantity Tons: 1 Waste Quantity: 2000 Quantity Unit:

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

Shipment Date: 20151116

Creation Date: 9/27/2016 18:30:52 Receipt Date: 20151202 Manifest ID: 014377105JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: IND000646943

Direction Distance Elevation

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

AOC LLC (Continued) S113001191

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

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: 20151116

Creation Date: 9/27/2016 18:30:52

 Receipt Date:
 20151202

 Manifest ID:
 014377105JJK

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
9.096
18192
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: 20150909 Creation Date: 2/5/2016 22:15:23 Receipt Date: 20150909 Manifest ID: 015052982JJK Trans EPA ID: CAR000045963 Trans Name: **ARO TRKG** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

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

Not reported

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

Quantity Tons: 33.712 Waste Quantity: 40

TSDF Alt Name:

Direction Distance

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

AOC LLC (Continued) S113001191

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: 20150818

Creation Date: 2/26/2016 22:15:15

Receipt Date: 20150901 Manifest ID: 014367594JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.9085 Waste Quantity: 1817 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: 20150818

Creation Date: 2/26/2016 22:15:15

Receipt Date: 20150901 Manifest ID: 014367594JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.286 Waste Quantity: 572 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: 20150818

Creation Date: 2/26/2016 22:15:15

Direction Distance

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

AOC LLC (Continued) S113001191

Receipt Date: 20150901 014367594JJK Manifest ID: Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported H110 - Not reported Meth Code:

Quantity Tons: 5.466 10932 Waste Quantity: 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: 2015

Gen EPA ID: CAD059270975

Shipment Date: 20151203

Creation Date: 6/10/2016 18:32:33 Receipt Date: 20151203

Manifest ID: 014911072JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: CAR000045963 Trans 2 Name: A R O TRUCKING TSDF EPA ID: NVT330010000 **US ECOLOGY** 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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

Quantity Tons: 33.712 Waste Quantity: 40 Quantity Unit: Υ

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: 20151117

Creation Date: 9/27/2016 18:30:52

Receipt Date: 20151202 Manifest ID: 014377379JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Trans 2 EPA ID: AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

D001

- Not reported

0.525

1050

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: 20151116

Creation Date: 9/27/2016 18:30:52

 Receipt Date:
 20151202

 Manifest ID:
 014377378JJK

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND

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: - Not reported
Quantity Tons: 1

Waste Quantity: 2000
Quantity Unit: P
Additional 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: 20151116

 Creation Date:
 9/27/2016 18:30:52

 Receipt Date:
 20151202

 Manifest ID:
 014377105JJK

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

Trans 2 EPA ID: AZD982403586
Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: - Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

Quantity Tons: 1.284 Waste Quantity: 2568 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: 20151116

Creation Date: 9/27/2016 18:30:52

Receipt Date: 20151202 Manifest ID: 014377105JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 5.1995 Waste Quantity: 10399 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: 20151116

9/27/2016 18:30:52 Creation Date:

Receipt Date: 20151202 Manifest ID: 014377105JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: - Not reported Quantity Tons: 9.096 Waste Quantity: 18192 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

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 20150909 2/5/2016 22:15:23 Creation Date: Receipt Date: 20150909 Manifest ID: 015052982JJK Trans EPA ID: CAR000045963 Trans Name: ARO TRKG Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids 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: 33.712 Waste Quantity: 40 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: 20150818

Creation Date: 2/26/2016 22:15:15 Receipt Date: 20150901 Manifest ID: 014367594JJK Trans EPA ID: CAR000047696

UNIVAR USA INC Trans Name: Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: H110 - Not reported 5.466

Quantity Tons: Waste Quantity: 10932 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: 20150818 Creation Date: 2/26/2016 22:15:15 Receipt Date: 20150901 014367594JJK Manifest ID: Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

Direction Distance

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

AOC LLC (Continued) S113001191

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

H020 - Solvents Recovery Meth Code:

Quantity Tons: 0.9085 Waste Quantity: 1817 Quantity Unit: Р

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

Shipment Date: 20150818

Creation Date: 2/26/2016 22:15:15

Receipt Date: 20150901 Manifest ID: 014367594JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.286 Waste Quantity: 572 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: 2014

Gen EPA ID: CAD059270975

Shipment Date: 20141231

Creation Date: 6/25/2015 22:16:11 Receipt Date: 20150112 Manifest ID: 013691568JJK Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: CAR000093906 Trans 2 Name: ZAMORA TRUCKING TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

Direction Distance

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

AOC LLC (Continued) S113001191

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: 33.712 Waste Quantity: 40 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: 20141209

Creation Date: 6/23/2015 22:15:22 Receipt Date: 20141216 Manifest ID: 013004043JJK

Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

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

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

Quantity Tons: Waste Quantity: 1800 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: 20141209

Creation Date: 6/23/2015 22:15:22

Receipt Date: 20141216 Manifest ID: 013004043JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

272 - Polymeric resin waste Waste Code Description:

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 2.925 Waste Quantity: 5850 Quantity Unit:

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

Direction Distance

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

AOC LLC (Continued) S113001191

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

Shipment Date: 20141209

6/23/2015 22:15:22 Creation Date: Receipt Date: 20141216 Manifest ID: 013004043JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 1.35 Waste Quantity: 2700 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

Shipment Date: 20141209

Creation Date: 6/23/2015 22:15:22

Receipt Date: 20141216 Manifest ID: 013004043JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported

Meth Code: - Not reported Quantity Tons: 9.35 18700 Waste Quantity: 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: 20141001

Creation Date: 2/13/2015 22:15:17 Receipt Date: 20141001 013367543JJK Manifest ID:

Trans EPA ID: CAR000093906

Direction Distance

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

AOC LLC (Continued) S113001191

Trans Name: ZAMORA TRUCKING

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

352 - Other organic solids 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: Waste Quantity: 40 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: 20140911

Creation Date: 2/13/2015 22:15:12

Receipt Date: 20140923 Manifest ID: 013004549JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.875 1750 Waste Quantity: 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: 20140911

Creation Date: 2/13/2015 22:15:12

Receipt Date: 20140923 Manifest ID: 013004549JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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**

AOC LLC (Continued) S113001191

RCRA Code: U190

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

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

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Additional Code 1: U147 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140911

Creation Date: 2/13/2015 22:15:12

Receipt Date: 20140923 Manifest ID: 013004549JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

IND000646943 TSDF EPA ID:

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 3.25

6500 Waste Quantity: 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: 20140911

Creation Date: 2/13/2015 22:15:12

Receipt Date: 20140923 Manifest ID: 013004549JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

D001 RCRA Code:

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

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

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

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

Direction Distance

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

AOC LLC (Continued) S113001191

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

Additional Info:

2013 Year:

Gen EPA ID: CAD059270975

Shipment Date: 20131213 Creation Date: 6/6/2014 22:15:25 Receipt Date: 20140111 Manifest ID: 012154620JJK Trans EPA ID: CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SONS TRUCKING**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported 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: 0.0625 Waste Quantity: 125 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: 20131213 Creation Date: 6/6/2014 22:15:25 Receipt Date: 20140111 Manifest ID: 012154620JJK Trans EPA ID: CAR000163097

K-VAC ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SONS TRUCKING**

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 272 - Polymeric resin waste

RCRA Code: D001

H020 - Solvents Recovery 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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

 Shipment Date:
 20131213

 Creation Date:
 6/6/2014 22:15:25

 Receipt Date:
 20140111

 Manifest ID:
 012154620JJK

 Trans EPA ID:
 CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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:0.04Waste Quantity:80Quantity 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:
 20131213

 Creation Date:
 6/6/2014 22:15:25

 Receipt Date:
 20140111

 Manifest ID:
 012154620JJK

 Trans EPA ID:
 CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SONS TRUCKING

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:1Waste Quantity:2000Quantity 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:
 20131017

 Creation Date:
 3/6/2014 22:15:09

 Receipt Date:
 20131023

 Manifest ID:
 011615377JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

 Trans 2 EPA ID:
 CAR000189928

 Trans 2 Name:
 NV TRANSPORT

Direction
Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

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

Waste Code Description: 352 - Other organic solids

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:16.856Waste Quantity:20Quantity Unit:Y

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:
 20130913

 Creation Date:
 8/5/2015 14:35:08

 Receipt Date:
 20130926

 Manifest ID:
 011905282JJK

 Trans EPA ID:
 CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SON'S TRUCKING

TSDF EPA ID: TND000772186

Trans Name: TRADEBE TREATMENT AND RECYCLING OF TN LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: - Not reported

Ouantity Tons: 7 2

Quantity Tons:7.2Waste Quantity:14400Quantity 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:
 20130913

 Creation Date:
 8/5/2015 14:35:08

 Receipt Date:
 20130926

 Manifest ID:
 011905282JJK

 Trans EPA ID:
 CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: RUST & SON'S TRUCKING

TSDF EPA ID: TND000772186

Trans Name: TRADEBE TREATMENT AND RECYCLING OF TN LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 1.125

Direction Distance

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

AOC LLC (Continued) S113001191

Waste Quantity: 2250 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: 20130913 Creation Date: 8/5/2015 14:35:08 Receipt Date: 20130926 Manifest ID: 011905282JJK Trans EPA ID: CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SON'S TRUCKING**

TND000772186 TSDF EPA ID:

Trans Name: TRADEBE TREATMENT AND RECYCLING OF TN LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.79 1580 Waste Quantity: Quantity Unit: Р

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

Shipment Date: 20130913 Creation Date: 8/5/2015 14:35:08 Receipt Date: 20130926 Manifest ID: 011905282JJK Trans EPA ID: CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SON'S TRUCKING**

TSDF EPA ID: TND000772186

Trans Name: TRADEBE TREATMENT AND RECYCLING OF TN LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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: 20130821

Direction Distance

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

AOC LLC (Continued) S113001191

Creation Date: 1/7/2014 22:15:14 20130903 Receipt Date: Manifest ID: 011905005JJK Trans EPA ID: CAR000163087

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000187922

Trans 2 Name: **RUST & SONS TRUCKING**

TSDF EPA ID: TND000772186

Trans Name: TRADEBE TREATMENT AND RECYCLING OF TN LLC

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

272 - Polymeric resin waste Waste Code Description:

D001 RCRA Code: Meth Code: - Not reported

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

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

Additional Info:

2012 Year:

Gen EPA ID: CAD059270975

Shipment Date: 20121220

Creation Date: 1/28/2014 22:15:08 Receipt Date: Not reported Manifest ID: 010775431JJK Trans EPA ID: OKD981588791 Trans Name: TRIAD TRANSPORT

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

352 - Other organic solids Waste Code Description:

RCRA Code: D001

Meth Code: - Not reported

Quantity Tons: 0.9 1800 Waste Quantity: Quantity Unit:

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: 20121220 Creation Date: 1/28/2014 22:15:08 Receipt Date: Not reported Manifest ID: 010775431JJK Trans EPA ID: OKD981588791 TRIAD TRANSPORT Trans Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 272 - Polymeric resin waste RCRA Code: D001

Meth Code:

Quantity Tons:

Waste Quantity:

4400

Waste Quantity: 4400
Quantity Unit: P
Additional Code 1: Not rep

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: 20121220

 Creation Date:
 1/28/2014 22:15:08

 Receipt Date:
 Not reported

 Manifest ID:
 010775431JJK

 Trans EPA ID:
 OKD981588791

 Trans Name:
 TRIAD TRANSPORT

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
1.925
Waste Quantity:
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: 20121220

 Creation Date:
 1/28/2014 22:15:08

 Receipt Date:
 Not reported

 Manifest ID:
 010775431JJK

 Trans EPA ID:
 OKD981588791

 Trans Name:
 TRIAD TRANSPORT

Trans 2 EPA ID:

Trans 2 Name:

Not reported

Not reported

Not reported

IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: - Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

Quantity Tons: 1.225 Waste Quantity: 2450 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: 20121026 Creation Date: 3/22/2013 22:15:17 Receipt Date: 20121031 Manifest ID: 010563617JJK 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: 352 - Other organic solids

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)

33.712 Quantity Tons: Waste Quantity: 40 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: 20120928 Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121015 Manifest ID: 007726190JJK Trans EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans Name:

Trans 2 EPA ID: INR000123497

Trans 2 Name: THUNDERBIRD TRUCKING LLC

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids RCRA Code: D001 Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.7485 Waste Quantity: 1497 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

Direction Distance

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

AOC LLC (Continued) S113001191

Shipment Date: 20120928 4/3/2013 22:15:15 Creation Date: Receipt Date: 20121015 Manifest ID: 007726190JJK Trans EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans Name:

Trans 2 EPA ID: INR000123497

Trans 2 Name: THUNDERBIRD TRUCKING LLC

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 1.8025 3605 Waste Quantity: 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: 20120928 Creation Date: 4/3/2013 22:15:15 Receipt Date: 20121015 Manifest ID: 007726190JJK Trans EPA ID: OKD981588791

Trans Name: TRIAD TRANSPORT INC

Trans 2 EPA ID: INR000123497

Trans 2 Name: THUNDERBIRD TRUCKING LLC

TSDF EPA ID: IND000646943

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code:

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

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

Quantity Tons: 0.4495 Waste Quantity: 899 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: 20120928 Creation Date: 3/26/2013 22:15:29 Receipt Date: 20121008 Manifest ID: 007726187JJK OKD981588791 Trans EPA ID:

Trans Name: TRIAD TRANSPORT INC

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

Direction Distance

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

AOC LLC (Continued) S113001191

TSDF EPA ID: IND000646943

TRADEBE TREATMENT AND RECYCLING LLC Trans Name:

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.4 Waste Quantity: 800 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: 20120928

Creation Date: 3/26/2013 22:15:29

Receipt Date: 20121008 Manifest ID: 007726186JJK Trans EPA ID: OKD981588791

Trans Name: TRIAD TRANSPORT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported IND000646943 TSDF EPA ID:

Trans Name: TRADEBE TREATMENT AND RECYCLING LLC

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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.095 Waste Quantity: 190 **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

CERS:

Name: AOC LLC

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

Site ID: 92587

92370LPHRS19991 CERS ID: **CERS** Description: Toxic Release Inventory

Violations:

Site ID: 92587 Site Name: AOC LLC Violation Date: 08-13-2015

HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Citation:

Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.

Returned to compliance on 09/12/2017. Verified permit fees paid Violation Notes:

Violation Division: Riverside County Department of Env Health

Direction Distance

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

AOC LLC (Continued) S113001191

Violation Program: **APSA** Violation Source: CERS,

Site ID: 92587 Site Name: AOC LLC Violation Date: 01-06-2009

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

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

Violation Notes: Returned to compliance on 03/06/2009. Riverside County Department of Env Health Violation Division:

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 92587 Site Name: AOC LLC Violation Date: 10-22-2019 Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the maintenance building and the Propane

storage rack. Submit photos to this department.

Violation Division: Riverside County Department of Env Health Violation Program: **HMRRP** CERS,

Site ID: 92587 Site Name: AOC LLC Violation Date: 08-13-2015

Violation Source:

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Failure to pay the APSA Program fee. Violation Description:

Returned to compliance on 09/12/2017. Verified permit fees paid Violation Notes:

Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** Violation Source: CERS,

92587 Site ID: Site Name: AOC LLC Violation Date: 10-22-2019 **Un-Specified** Citation:

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

Violation Notes: Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704

> signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on maintenance building and the propane rack and faded Propane label on storage rack needs to be replaced. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection with Joe

Eval Division: Riverside County Department of Env Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

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: Compliance Evaluation Inspection

Eval Date: 08-13-2015

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) S113001191

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: 10-22-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CE **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

01-06-2009 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Inspector Name: Riverside County

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022 Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: This facility is a resin manufacturer that handles resins.

Direction Distance

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

AOC LLC (Continued) S113001191

Eval Division: Riverside County Department of Env Health

HMRRP Eval Program: Eval Source: CERS,

Enforcement Action:

92587 Site ID: Site Name: AOC LLC

Site Address: 19991 SEATON AVE

Site City: **PERRIS** Site Zip: 92570 01-06-2009 Enf Action Date:

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

HWLQG Enf Action Program: Enf Action Source: CERS,

Site ID: 92587 Site Name: AOC LLC

Site Address: 19991 SEATON AVE

Site City: **PERRIS** Site Zip: 92570 08-13-2015 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **APSA** CERS, Enf Action Source:

Coordinates:

Site ID: 92587 Facility Name: AOC LLC Env Int Type Code: APSA Program ID: 10153643 Coord Name: Not reported

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

Latitude: 33.830990 Longitude: -117.262730

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Jim Earl Entity Title: Plant Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone:

Document Preparer Affiliation Type Desc: JUAN MONTALVO **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

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

Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

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

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE
Affiliation State: TN
Affiliation Country: United States

Affiliation Country: United States
Affiliation Zip: 38017-0818
Affiliation Phone: (901) 854-2800,

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

Affiliation City: Riverside Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92503

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92570-0818

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 38017-0818
Affiliation Phone: (901) 854-2800,

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

Affiliation Type Desc: Environmental Contact Entity Name: Juan Montalvo

Entity Title: Not reported

Affiliation Address: 19991 SEATON AVENUE

Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570

Affiliation Phone: ,

Affiliation Type Desc: Facility Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: Not reported Affiliation Zip: 380170818
Affiliation Phone: 9018542850,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Affiliation Phone: 9519439702,

Affiliation Type Desc: Facility Contact

Entity Name: JUAN MONTALVO EHS LEADER

Entity Title: Not reported

Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not report

Affiliation Country: Not reported Affiliation Zip: 92570 Affiliation Phone: 9519439708,

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

Affiliation Type Desc: Parent Corporation

Entity Name:

Entity Title:

Not reported

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Phone:

Name: AOC LLC

Address: 19991 SEATON AVE City,State,Zip: PERRIS, CA 923700000

Site ID: 606059
CERS ID: 80001432
CERS Description: Corrective Action

Affiliation:

Supervisor Affiliation Type Desc: Entity Name: JOSE DIAZ Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager Entity Name: Viktoriya Anashkina

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Affiliation Zip: Not reported

Affiliation Phone:

Name: AOC LLC

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

Site ID: 92587 CERS ID: 10153643

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 92587

 Site Name:
 AOC LLC

 Violation Date:
 08-13-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.

Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid

Violation Division: Riverside County Department of Env Health

Violation Program: APSA Violation Source: CERS,

 Site ID:
 92587

 Site Name:
 AOC LLC

 Violation Date:
 01-06-2009

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

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 03/06/2009.
Violation Division: Riverside County Department of Env Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 92587
Site Name: AOC LLC
Violation Date: 10-22-2019
Citation: Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the maintenance building and the Propane

storage rack. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 92587

 Site Name:
 AOC LLC

 Violation Date:
 08-13-2015

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.

Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid

Violation Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Violation Program: APSA Violation Source: CERS,

 Site ID:
 92587

 Site Name:
 AOC LLC

 Violation Date:
 10-22-2019

 Citation:
 Un-Specified

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

Ordinance

Violation Notes: Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on maintenance building and the propane rack and faded Propane label on storage rack needs to be replaced. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

AOC LLC (Continued) S113001191

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection with Joe

Eval Division: Riverside County Department of Env Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: Nο

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: 08-13-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **APSA** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 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: Compliance Evaluation Inspection

12-14-2022 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CE **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2009 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

AOC LLC (Continued) S113001191

Eval Notes: Inspector Name: Riverside County

Riverside County Department of Env Health Eval Division:

Eval Program: **HWLQG** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

10-22-2019 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a resin manufacturer that handles resins.

Riverside County Department of Env Health Eval Division:

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

Enforcement Action:

Site ID: 92587 Site Name: AOC LLC

Site Address: 19991 SEATON AVE

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 01-06-2009

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Riverside County Department of Env Health Enf Action Division:

HWLQG Enf Action Program: Enf Action Source: CERS,

Site ID: 92587 Site Name: AOC LLC

Site Address: 19991 SEATON AVE

Site City: **PERRIS** Site Zip: 92570 Enf Action Date: 08-13-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: **APSA** CERS, Enf Action Source:

Coordinates:

92587 Site ID: Facility Name: AOC LLC Env Int Type Code: APSA Program ID: 10153643 Coord Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

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

Latitude: 33.830990 Longitude: -117.262730

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Company Official

Dim Earl

Plant Manager

Not reported

Not reported

Not reported

Affiliation Zip: 92570
Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer** Entity Name: JUAN MONTALVO **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 38017-0818
Affiliation Phone: (901) 854-2800,

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

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Entity Title: Not reported

Affiliation Address: 4065 County Circle Drive, Room 104

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

Affiliation Phone: (951) 358-5055,

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

Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Phone: ,

Affiliation Zip:

Affiliation Type Desc: Identification Signer Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

92570-0818

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: United States
Affiliation Zip: 38017-0818
Affiliation Phone: (901) 854-2800,

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

Affiliation Type Desc: Environmental Contact

Entity Name: Juan Montalvo
Entity Title: Not reported

Affiliation Address: 19991 SEATON AVENUE

Affiliation City: PERRIS
Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Affiliation Type Desc: Facility Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported
Affiliation Address: 950 HWY 57 STREET
Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: Not reported Affiliation Zip: 380170818
Affiliation Phone: 9018542850,

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

Affiliation Type Desc: Facility Contact

Entity Name: JUAN MONTALVO EHS LEADER

9519439708,

Entity Title: Not reported

Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Affiliation Zip: 92570
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: AOC LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: AOC LLC

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

Site ID: 92587

CERS ID: CAD059270975
CERS Description: Hazardous Waste

Direction Distance

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

AOC LLC (Continued) S113001191

Violations:

92587 Site ID: Site Name: AOC LLC Violation Date: 08-13-2015

Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

Section(s) 25404.1

Failure to maintain a valid permit. Violation Description:

Returned to compliance on 09/12/2017. Verified permit fees paid Violation Notes:

Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** Violation Source: CERS,

92587 Site ID: Site Name: AOC LLC Violation Date: 01-06-2009

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

Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 03/06/2009. Riverside County Department of Env Health Violation Division:

Violation Program: **HWLQG** Violation Source: CERS,

Site ID: 92587 Site Name: AOC LLC 10-22-2019 Violation Date: Un-Specified Citation:

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

Ordinance

Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704 Violation Notes:

> signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the maintenance building and the Propane

storage rack. Submit photos to this department. Riverside County Department of Env Health

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

Violation Division:

Site ID: 92587 Site Name: AOC LLC Violation Date: 08-13-2015

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67,

Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.

Violation Notes: Returned to compliance on 09/12/2017. Verified permit fees paid

Violation Division: Riverside County Department of Env Health

Violation Program: **APSA** CERS, Violation Source:

Site ID: 92587 Site Name: AOC LLC Violation Date: 10-22-2019 Citation: **Un-Specified**

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

Returned to compliance on 11/07/2019. OBSERVATION: Required NFPA-704 Violation Notes:

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) S113001191

> signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on maintenance building and the propane rack and faded Propane label on storage rack needs to be replaced. Submit

photos to this department.

Violation Division: Riverside County Department of Env Health

HMRRP Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

10-22-2019 Eval Date:

Violations Found:

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

12-14-2022 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: **HWLQG** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

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

Eval General Type: Compliance Evaluation Inspection

08-13-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection with Joe

Eval Division: Riverside County Department of Env Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

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

AOC LLC (Continued) S113001191

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: Compliance Evaluation Inspection

Eval Date: 08-13-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 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: Compliance Evaluation Inspection

Eval Date: 12-14-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2009 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Name: Riverside County

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

Eval Division: Riverside County Department of Env Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a resin manufacturer that handles resins.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 92587 Site Name: AOC LLC

Site Address: 19991 SEATON AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-06-2009

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HWLQG Enf Action Source: CERS,

Site ID: 92587 Site Name: AOC LLC

Site Address: 19991 SEATON AVE

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 08-13-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: APSA Enf Action Source: CERS,

Coordinates:

Site ID: 92587
Facility Name: AOC LLC
Env Int Type Code: APSA
Program ID: 10153643
Coord Name: Not reported

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

Latitude: 33.830990 Longitude: -117.262730

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Jim Earl Entity Title: Plant Manager

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

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

AOC LLC (Continued) S113001191

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

Document Preparer Affiliation Type Desc: JUAN MONTALVO Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

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

Affiliation Phone:

Affiliation Type Desc: **Property Owner**

THE ALPHA CORPORATION OF TENNESSEE **Entity Name:**

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET Affiliation City: COLLIERVILLE

Affiliation State: TN

Affiliation Country: **United States** Affiliation Zip: 38017-0818 Affiliation Phone: (901) 854-2800,

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

Direction Distance

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

AOC LLC (Continued) S113001191

Entity Title: Not reported

19991 SEATON AVE Affiliation Address:

Affiliation City: **PERRIS** Affiliation State: CA Affiliation Country: Not reported

92570-0818 Affiliation Phone:

Affiliation Zip:

Affiliation Phone:

Affiliation Zip:

Entity Name:

Affiliation Type Desc: Identification Signer Entity Name: Juan Montalvo

Entity Title: Environmental Health and Safety Leader

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

Affiliation Phone:

Affiliation Type Desc: Legal Owner

THE ALPHA CORPORATION OF TENNESSEE **Entity Name:**

(901) 854-2800,

Not reported

Juan Montalvo

Entity Title: Not reported

Affiliation Address: 950 HWY 57 STREET Affiliation City: **COLLIERVILLE** Affiliation State: ΤN Affiliation Country: **United States** Affiliation Zip: 38017-0818

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

Affiliation Phone: (951) 943-9708, Affiliation Type Desc: **Environmental Contact**

Entity Title: Not reported Affiliation Address: 19991 SEATON AVENUE

Affiliation City: **PERRIS**

Affiliation State: CA

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

Affiliation Type Desc: Facility Owner

Entity Name: THE ALPHA CORPORATION OF TENNESSEE

Entity Title: Not reported 950 HWY 57 STREET Affiliation Address: Affiliation City: **COLLIERVILLE**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 380170818 Affiliation Phone: 9018542850,

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) S113001191

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

Affiliation Type Desc: Facility Contact

Entity Name: JUAN MONTALVO EHS LEADER

Entity Title: Not reported

Affiliation Address: 19991 SEATON AVE

Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: 9519439708,

Affiliation Type Desc: Parent Company
Entity Name: THE ALPHA CORP

Entity Title:

Not reported

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

92570

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: AOC LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

C14 AOC, L.L.C. AST A100417176 SSE 19991 SEATON AVE N/A

SSE 19991 SEATON AVE 1/8-1/4 PERRIS, CA 92570

0.216 mi.

1138 ft. Site 3 of 4 in cluster C

Relative: AST: Lower Na

ver Name: AOC, L.L.C.

Actual: Address: 19991 SEATON AVE
1562 ft. City/Zip: PERRIS,92570
Certified Unified Program Agencies: Not reported

Owner: Alpha Corporation Of Tennessee

Total Gallons: Not reported CERSID: 10153643
Facility ID: Not reported Business Name: AOC LLC Phone: 9516575161

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC, L.L.C. (Continued) A100417176

Fax: 9516578370 Mailing Address: 19991 Seaton Ave

Mailing Address City: Perris
Mailing Address State: CA
Mailing Address Zip Code: 92570
Operator Name: AOC, LLC
Operator Phone: 9519439708
Owner Phone: 9018542800
Owner Mail Address: 19991 Seaton Ave

Owner State: CA 92570 Owner Zip Code: **United States** Owner Country: Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD059270975

C15 AOC LLC CORRACTS 1000238960

SSE 19991 SEATON AVENUE RCRA-TSDF CAD059270975
1/8-1/4 PERRIS, CA 92570 RCRA-LQG

0.216 mi.
1138 ft. Site 4 of 4 in cluster C HIST UST
Relative:
Lower PFAS ECHO

Actual: HWP
1562 ft. NPDES
CIWQS
CERS

CORRACTS:

Name: AOC LLC
Address: 19991 SEATON AVENUE

Address 2: Not reported

EPA ID: CAD059270975

Area Name: ENTIRE FACILITY

Corrective Action: LEAD AGENCY DETERMINATION

Actual Date: 19900101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported EPA ID: CAD059270975 Area Name: ENTIRE FACILITY

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date: 19920716
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

Name: AOC LLC

19991 SEATON AVENUE Address:

Address 2: Not reported CAD059270975 EPA ID: Area Name: **ENTIRE FACILITY**

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO Corrective Action:

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

Name: **AOC LLC**

19991 SEATON AVENUE Address:

Address 2: Not reported EPA ID: CAD059270975 Area Name: **ENTIRE FACILITY** Corrective Action: CA PROCESS IS TERMINATED

Actual Date: 19881024 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AOC LLC

Address: 19991 SEATON AVENUE

Address 2: Not reported EPA ID: CAD059270975 **ENTIRE FACILITY** Area Name:

RFA COMPLETED Corrective Action: Actual Date: 19881024 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA TSDF:

Treatment Storage and Disposal Type: Incineration, Storage

Full Enforcement Universe: Not reported

Corrective Action Workload Universe: No

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 Operating TSDF Universe: Not reported

Commercial TSD Indicator: 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

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years

Year: 2021

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Click Here for Biennial Reporting System Data: 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:

RCRA Listings:

Date Form Received by Agency: 20220118

Handler Name:
Handler Address:
Handler City, State, Zip:
EPA ID:

Acc Llc
SEATON AVENUE
PERRIS, CA 92570
CAD059270975

 EPA ID:
 CAD059270975

 Contact Name:
 JUAN F MONTALVO

 Contact Address:
 SEATON AVENUE

 Contact City, State, Zip:
 PERRIS, CA 92570

 Contact Telephone:
 951-943-9708

 Contact Fax:
 951-657-8370

 Contact Email:
 JUAN.MONTALVO@AOCRESINS.COM

Contact Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER EPA Region: 09

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

State District:

Not reported

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Not reported

SEATON AVENUE

PERRIS, CA 92570

The Alpha Corporation

Owner Type: Private
Operator Name: Aoc, Llc

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Low **Environmental Control Indicator:** No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A 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: 20220207 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: 2021

Click Here for Biennial Reporting System Data: 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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D009
Waste Description: Mercury

Waste Code: U107

Waste Description: 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate

Waste Code: U147

Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U190

Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: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: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

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

Owner/Operator Fax: Not reported

JMONTALVO@AOC-RESINS.COM Owner/Operator Email:

Owner/Operator Indicator: Operator

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 951-657-8370 Owner/Operator Fax:

Owner/Operator Email: JUAN.MONTALVO@AOCRESINS.COM

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: Operator

Owner/Operator Name: AOC, LLC

Legal Status: Private Date Became Current: 19970501 **Date Ended Current:** Not reported

19991 SEATON AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: **PERRIS, CA 92570** Owner/Operator Telephone: Not reported

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: 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

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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: Not reported

Owner/Operator Indicator:
Owner/Operator Name: ALPHA CHEMICAL CORPORATION
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Poperator
Operator

Owner/Operator City, State, Zip: CITY NOT REPORTED, TN 99999

Owner/Operator Telephone: 901-853-2450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: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 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:

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 Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORP

Legal Status: Private

Direction Distance

EDR ID Number Elevation 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: 901-854-2859 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 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: Operator

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/Operator Name: ALPHA OWENS CORNING L L C Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported **PO BOX 610** Owner/Operator Address:

COLLIERVILLE, TN 38027-0610 Owner/Operator City, State, Zip:

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

Owner/Operator Address: 950 HIGHWAY 57 EAST Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

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 Not reported Owner/Operator Telephone: 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

950 HIGHWAY 57 EAST Owner/Operator Address: Owner/Operator City, State, Zip: COLLIERVILLE, TN 38017

Owner/Operator Telephone: 901-854-2850 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THE ALPHA CORPORATION

Legal Status: Private Date Became Current: 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 Not reported Owner/Operator Email:

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

Direction Distance

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

AOC LLC (Continued) 1000238960

Owner/Operator Fax: Not reported

JUAN.MONTALVO@AOCRESINS.COM Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: AOC, LLC

Private Legal Status: 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

Historic Generators:

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: Nο 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: Not reported Electronic Manifest Broker: Not reported

20180125 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: No Electronic Manifest Broker: No

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: No Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

Receive Date: 20220118

AOC LLC Handler Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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: 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:

Electronic Manifest Broker:

Not reported
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

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

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

19920226 Receive Date:

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

Handler Name: ALPHA RESINS CORP

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: 19990304

Handler Name: ALPHA/OWENS-CORNING L.L.C

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: 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

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: 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:

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:

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: 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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Has the Facility Received Notices of Violations:

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: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19880607 Actual Return to Compliance Date: 19880801

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

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 Not reported Paid Amount: 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 Not reported Violation Responsible Agency: 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 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 Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

LDR - General
19890111

19890324

Observed

Violation Responsible Agency:

State

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 Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20090106
Actual Return to Compliance Date: 20090219

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported 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 Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

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 Not reported Paid Amount: Not reported Final Count: 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 Not reported Scheduled Compliance Date:

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 Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: **EPA**

TSD IS-Container Use and Management Violation Short Description:

20090106 Date Violation was Determined: Actual Return to Compliance Date: 20090219

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Return to Compliance Qualifier: Documented Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **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 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 Not reported Paid Amount: 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 20090106 Date of Enforcement Action: State Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Preparedness and Prevention

Date Violation was Determined:20090106Actual Return to Compliance Date:20090219Return to Compliance Qualifier:Documented

Violation Responsible Agency: EPA

Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: 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: 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

Direction Distance

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

AOC LLC (Continued) 1000238960

Not reported

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 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 INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Final Amount:

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 Not reported Paid Amount: Final Count: 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

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

Direction Distance

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

AOC LLC (Continued) 1000238960

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 Not reported Scheduled Compliance Date:

Not reported Enforcement Identifier: 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: 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

19880607 Date Violation was Determined: Actual Return to Compliance Date: 19880801

Direction Distance Elevation

n Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: No

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 Not reported Violation Responsible Agency: 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 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 Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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:

Final Count:

Not reported

Not reported

Not reported

Not reported

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 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 Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20041104
Actual Return to Compliance Date: 20041203

Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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 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 Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: 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 19921202 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: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA

Direction Distance Elevation

Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

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

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: 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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 SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: 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: 19890512 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

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 Not reported Paid Amount: 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: 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

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 Not reported Final Count: 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

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **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 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 Not reported Paid Amount: 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: 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

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

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 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: 20221214 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CUPA** 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

19890111 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

MAP FINDINGS Map ID Direction

Distance Elevation

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

AOC LLC (Continued) 1000238960

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890324 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

20090106 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Evaluation Responsible Person Identifier: **CMCDO** Not reported Evaluation Responsible Sub-Organization: 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: Nο

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

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880801 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090106 **Evaluation Responsible Agency: EPA** Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: **CMCDO Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 20090219 Scheduled Compliance Date: Not reported

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

AOC LLC (Continued) 1000238960

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

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 20090306 Scheduled Compliance Date: 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 20090219 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 Scheduled Compliance Date: 19921217 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
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 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation

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

AOC LLC (Continued) 1000238960

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 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

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: 20150813
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: 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: 20041104

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

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 Not reported Request Agency: 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: 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 20090306 Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: 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 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

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: 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

Distance Elevation

ation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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 20090306 Actual Return to Compliance Date: Scheduled Compliance Date: 20090306 Date of Request: Not reported Not reported Date Response Received: 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 Not reported Date of Request: 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

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: 60 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: 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

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: Interim Measures Questionnaire

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/09/2021
Comments: RFI Requested

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

Completed Date: 06/30/2021

Comments: PM task completed for FY20/21

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2021

Comments: Cost Estimate Letter is uploaded.

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: Annual Oversight Cost Estimate

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

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

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

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/01/1988

Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

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

Direction Distance Elevation

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

AOC LLC (Continued) 1000238960

Completed Document Type: Litigation Support Completed Date: 09/15/2006

Comments: DTSC issued a letter on September 15, 2006 responding a letter

request, dated April 24, 2006, to provide additional information on:
1) summary report related to the DTSC March 10, 2005 on-site
evaluation; 2) copies of figures indicating the location of the new
areas of concerns (AOCs) identified, as referenced in Section 3 of
the draft corrective action consent agreement (CACA); and 3)

clarification of table 2.3 of the draft CACA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/25/2005

Comments: Signed HARP is not available in the file room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2007

Comments: DTSC concurred with AOC's proposed schedule for submittal of the

Letter Report on Current Condition at the AOC LLC Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/30/1990

Comments: DHS issued a letter on April 30, 1990 on which acknowledged the

Certification of Closure Report dated December 28, 1989, for the hazardous waste incinerator that operated at the Alpha Resins Corporation. The acknowledgment of Facility closure was not a certification that the Facility did not pose any environmental or public health threat, nor did release the owner/operator from responsibilities and liabilities associated with past hazardous waste

management practices that occurred at the site.

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/27/2021

Comments: Fieldwork completed.

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Completed Date: 03/30/1981
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

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

HIST UST:

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

File Number: 0001f9fe

URL: https://documents.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:

Type of Fuel:

Container Construction Thickness:

Not reported
00010000

PRODUCT

DIESEL

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

RAATS:

Entry No:

Facility ID: CAD059270975
Type: Not reported
Docket No: RCRA-09-85-0001

Region: 09

Issue Date: Not reported
Final Date: 10/12/1984
Status: Complaint Issued
Additional: Not reported

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

Comments: Not reported

Entry No: 1

Facility ID: CAD059270975
Type: Not reported
Docket No: RCRA-09-85-0001

Region: 09

Issue Date: Not reported Final Date: 10/12/1984 Status: Complaint Issued Additional: Not reported Action ID: 522 3008 (A) Action: Violation No: Not reported Viol No Cited: 2 270.10(E)(4) Total No Cited: Not reported

Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00

Comments: Not reported

PFAS ECHO:

Name: AOC LLC
Address: Not reported
City,State,Zip: PERRIS, CA
Latitude: 33.848651
Longitude: -117.25707

Count:

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

County: RIVERSIDE Status: Active Region: 09

Industry: Plastics and Resins

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070471870

Facility Percent Minority: 84.806

Facility Derived Tribes: Soboba Band of Luiseno Indians, California - 18.3 mile(s), Soboba Band

of Luiseno Indians, California - 19.5 mile(s), Morongo Band of Mission Indians, California - 20 mile(s), San Manuel Band of Mission Indians,

California - 20.7 mile(s), San Manuel Band

Facility Population: 1041.48
EPA Programs: RCRA
Federal Facility: No
Federal Agency: Facility FIPS Code: 06065
Facility Indian Country Flag: N

Facility Collection Method: GDT-ADDRESS MATCHING (GEOCODING)

Facility Derived HUC: 18070202 Facility Derived WBD: 180702020305

Facility Derived CD113: 41

Facility Derived CB2010: 060650420102035

Facility Major Flag: Facility Active Flag: **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: O

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: TRI Flag: GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS:

RCRA IDS: CAL000343094

RCRA Permit Types: Other RCRA NAICS: 325211 SDWA IDS: -

SDWA System Types:

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-117.25707,%22y%22:33.848651,%22spatialReference%22:%7B%22wk id%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=

EDR ID Number

1

EMI:

Name: AOC, LLC

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

 Year:
 2002

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AOC, LLC

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

 Year:
 2003

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AOC, LLC

Address: 19991 SEATON AVE

Direction Distance

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

AOC LLC (Continued) 1000238960

City, State, Zip: **PERRIS, CA 92370**

2004 Year: County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2821

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 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

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

Year: 2005 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: .889675 Reactive Organic Gases Tons/Yr: .549064262 Carbon Monoxide Emissions Tons/Yr: 1.2121 NOX - Oxides of Nitrogen Tons/Yr: 2.184545 SOX - Oxides of Sulphur Tons/Yr: .02143 Particulate Matter Tons/Yr: .261165 Part. Matter 10 Micrometers and Smllr Tons/Yr:.23025594

AOC, LLC Name:

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

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

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 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

Direction Distance

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

AOC LLC (Continued) 1000238960

Name: AOC, LLC

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

Year: 2007 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: 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 **PERRIS. CA 92570** City, State, Zip:

Year: 2008 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 15.07811376000858083 Reactive Organic Gases Tons/Yr: 9.963154663978917988

Carbon Monoxide Emissions Tons/Yr: .9653995

NOX - Oxides of Nitrogen Tons/Yr: 4.40242296085028655

SOX - Oxides of Sulphur Tons/Yr: .014278975 Particulate Matter Tons/Yr: .194995375 Part. Matter 10 Micrometers and Smllr Tons/Yr:.19497979

Name: AOC, LLC

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

Year: 2009 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Air District Name: SOUTH COAST AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804 Reactive Organic Gases Tons/Yr: 5.1635499999999999 Carbon Monoxide Emissions Tons/Yr: 0.68061000000000005 NOX - Oxides of Nitrogen Tons/Yr: 3.1142699999999999

SOX - Oxides of Sulphur Tons/Yr: 0.0122285

Direction Distance

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

AOC LLC (Continued) 1000238960

Particulate Matter Tons/Yr: 0.13782249999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.13762286500000001

AOC, LLC

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

Year: 2010 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

SOUTH COAST AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 5.7045807250007101 Reactive Organic Gases Tons/Yr: 3.6664599999999998 Carbon Monoxide Emissions Tons/Yr: 0.726040000000000002

NOX - Oxides of Nitrogen Tons/Yr: 1.3524 0.01336795 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 0.15657974999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14263007150000001

Name: AOC, LLC

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

Year: 2011 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653 Reactive Organic Gases Tons/Yr: 3.70706 Carbon Monoxide Emissions Tons/Yr: 0.86354 NOX - Oxides of Nitrogen Tons/Yr: 1.65961 SOX - Oxides of Sulphur Tons/Yr: 0.01689 Particulate Matter Tons/Yr: 0.18962 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.17000252

AOC, LLC Name:

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

Year: 2012 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC SIC Code: 2295

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.7202886107 Reactive Organic Gases Tons/Yr: 3.73289

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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

 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 6.4971263252 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4.63982 Carbon Monoxide Emissions Tons/Yr: 0.70304 NOX - Oxides of Nitrogen Tons/Yr: 0.70898 SOX - Oxides of Sulphur Tons/Yr: 0.01108 Particulate Matter Tons/Yr: 0.14849 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

Name: AOC, LLC

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

 Year:
 2015

 County Code:
 33

 Air Basin:
 SC

 Facility ID:
 117140

 Air District Name:
 SC

 SIC Code:
 2821

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 12.673498909 Reactive Organic Gases Tons/Yr: 11.77189445 Carbon Monoxide Emissions Tons/Yr: 0.900319 NOX - Oxides of Nitrogen Tons/Yr: 0.9924485 SOX - Oxides of Sulphur Tons/Yr: 0.01402181 Particulate Matter Tons/Yr: 0.18722315 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.161949201

Name: AOC, LLC

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

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

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7742614136 Reactive Organic Gases Tons/Yr: 1.00127321 Carbon Monoxide Emissions Tons/Yr: 0.8260817 NOX - Oxides of Nitrogen Tons/Yr: 0.77 SOX - Oxides of Sulphur Tons/Yr: 0.0127233242 Particulate Matter Tons/Yr: 0.15259185 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1294313376

AOC, LLC Name:

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

Year: 2017 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: 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

Name: AOC. LLC

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

Year: 2021 County Code: 33 Air Basin: SC Facility ID: 117140 Air District Name: SC

Direction Distance

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

AOC LLC (Continued) 1000238960

SIC Code: 2295

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.0656092368 Reactive Organic Gases Tons/Yr: 1.17075519 Carbon Monoxide Emissions Tons/Yr: 0.8770125 NOX - Oxides of Nitrogen Tons/Yr: 1.62962295 SOX - Oxides of Sulphur Tons/Yr: 0.014191987 Particulate Matter Tons/Yr: 0.187436625 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.15490705125

HWP:

EPA ID: CAD059270975 Name: AOC LLC

19991 SEATON AVE Address:

CLOSED Cleanup Status: 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: 60

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

Project Manager Lead: Project Manager: Not reported Permit Type: **RCRA** Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 91-95% Total Planned Hours: Not reported **Total Planned Amount:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Total Actual 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:

Project Manager:

Project Manager Lead:

Supervisor:

Facility Status:

AOC LLC

Not reported

Not reported

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: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/02/1983

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

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: Not reported
Unit Names: INCIN1, TANKSTR1

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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
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: 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

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 - CALL-IN LETTER ISSUED

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Actual Date: 09/30/1982

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: Application to withdraw (OP180FC) and close all waste handling units

submitted 1/1/1989. Application to withdraw approved (OP190AR) dated

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: 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 Permit Being Modified: Not reported

Final Date: 1989-06-21 00:00:00

Type: RCRA
Title Description: PERMIT1
Due Date: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

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 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 Not reported Permit Being Modified:

Final Date: 1989-06-21 00:00:00

Type: **RCRA**

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Not reported Due Date: 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: Final Date: 1989-06-21 00:00:00

RCRA Type:

Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1

Due Date: Not reported Not reported Comments: **Unit Names:** INCIN1, TANKSTR1

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED **Event Description:**

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

RCRA Type: Title Description: PERMIT1

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1

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

Actual Date: 09/30/1982

EPA ID: CAD059270975

Facility Type: Historical - Non-Operating

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: **RCRA**

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 Not reported Project Manager Lead: Not reported Supervisor: 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

Direction Distance

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

AOC LLC (Continued) 1000238960

Comments: Not reported INCIN1, TANKSTR1 Unit Names:

Closure Final - CLOSURE PLAN RECEIVED **Event Description:**

Actual Date: 02/19/1985

EPA ID: CAD059270975

Historical - Non-Operating Facility Type:

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: **RCRA**

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported Comments: Not reported INCIN1, TANKSTR1 Unit Names:

Closure Final - PUBLIC COMMENT (END) **Event Description:**

Actual Date: 03/08/1989

EPA ID: CAD059270975

Historical - Non-Operating Facility Type:

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: **RCRA**

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported Not reported Comments: Unit Names: INCIN1, TANKSTR1

Event Description: Closure Final - PUBLIC COMMENT (BEGIN)

02/06/1989 Actual Date:

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**

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

Direction Distance

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

AOC LLC (Continued) 1000238960

Actual Date: 04/30/1990

CAD059270975 EPA ID:

Facility Type: Historical - Non-Operating

Facility Name: **AOC LLC** Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Size: Not reported CLOSED Facility Status: Activity Type: Closure Final Final Date: Not reported Type: **RCRA**

Title Description: Closure1 - Units - INCIN1 and Tankstr1

Due Date: Not reported Not reported Comments: Unit Names: INCIN1, TANKSTR1

Closure Final - CLOSURE PLAN APPROVED **Event Description:**

Actual Date: 06/21/1989

Alias:

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:

FRS

110000479385 Alias:

EPA ID: CAD059270975

Historical - Non-Operating Facility Type:

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)

401231 Alias:

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)

TBD Alias:

NPDES:

Name: AOC LLC

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

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

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

Operator Address: 19991 Seaton Avenue

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

NPDES as of 03/2018:

Place Size Unit:

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

Regulatory Measure ID: 210684 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001426 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 03/27/1992 Status: Active Status Date: 03/27/1992 Place Size: 10

Contact: Juan Montalvo

Contact Title: Environmental Health Safety Leader

Acres

Contact Phone: 951-943-9708
Contact Phone Ext: Not reported

Contact Email: jmontalvo@aoc-resins.com

Direction Distance

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

AOC LLC (Continued) 1000238960

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: jmontalvo@aoc-resins.com

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

Dir Discharge Uswater Ind: Ν Receiving Water Name: Perris

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

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

> Elastomers Not reported

Secondary Sic: Tertiary Sic: Not reported

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

MAP FINDINGS Map ID Direction

Distance Elevation

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

AOC LLC (Continued) 1000238960

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

19991 Seaton Avenue Discharge Address:

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

MAP FINDINGS Map ID Direction

Distance

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

AOC LLC (Continued) 1000238960

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

Name: AOC LLC

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

Facility Status: Active NPDES Number: CAS000001

Agency Number: 0 Regulatory Measure ID: 210684 Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 331001426 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 03/27/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Discharge Address: 19991 Seaton Avenue

Not reported

Discharge Name: AOC 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 Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Region:

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

Region: Regulatory Measure ID: 210684 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 8 331001426 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

Direction Distance

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

AOC LLC (Continued) 1000238960

Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 03/27/1992 Status: Active Status Date: 03/27/1992 Place Size: 10 Place Size Unit: Acres

Contact: Juan Montalvo

Contact Title: Environmental Health Safety Leader

Contact Phone: 951-943-9708 Contact Phone Ext: Not reported

Contact Email: jmontalvo@aoc-resins.com

Operator Name: **AOC LLC**

Operator Address: 19991 Seaton Avenue

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

Operator Contact: JUAN MONTALVO Operator Contact Title: **EHS Leader Operator Contact Phone:** 951-943-9708 Operator Contact Phone Ext: Not reported

imontalvo@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

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

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

Elastomers

Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

Secondary Sic: Not reported Tertiary Sic: Not reported

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

Discharge Address: 19991 Seaton Avenue

Discharge City: Perris
Discharge State: California
Discharge Zip: 92570

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

Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported

Not reported

Not reported

Constype Below Ground Ind:

Constype Cable Line Ind:

Direction Distance

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

AOC LLC (Continued) 1000238960

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

CIWQS:

AOC LLC Name:

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

AOC LLC Agency: Agency Address:

19991 Seaton Avenue, Perris, CA 92570 Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and

Nonvulcanizable Elastomers

SIC/NAICS: 2821 Region: 8 INDSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 331001426 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/27/1992 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: n 33.83092 Latitude: Longitude: -117.26161

CERS:

Name: AOC LLC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AOC LLC (Continued) 1000238960

 Site ID:
 526382

 CERS ID:
 205955

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 526382

 Site Name:
 AOC LLC

 Violation Date:
 01-01-2020

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit the Level 1 ERA report for Zinc for the reporting

period of July 1, 2018 to June 30, 2019. This report was due on January 1, 2020. The discharger has not requested an automatic

extension to July 1, 2020 for this report.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2020

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: A site inspection was conducted by regional board staff Keith Elliott

and Reyna Mendoza. Environmental Health & Safety Leader Juan Montalvo was present during the inspection. Housekeeping appeared in good condition. The site sampling point is in the grass area on the north side of the property. The SWPPP was reviewed along with the most recent BMP monthly inspection which was on January 28, 2020.

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

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

AOC LLC

Operator

Affiliation Address: 19991 Seaton Avenue

Affiliation City: Perris
Affiliation State: CA

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

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

Direction Distance

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

AOC LLC (Continued) 1000238960

Affiliation City: **PERRIS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

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

Affiliation Phone:

D16 **ECOLOGY RECYCLING SERVICES LLC HWTS** S110733091 **ENE** 23332 CAJALCO RD **HAZNET** N/A 1/4-1/2 **PERRIS, CA 92570 PROC**

0.352 mi.

1858 ft. Site 1 of 2 in cluster D

HWTS: Relative: ECOLOGY RECYCLING SERVICES LLC Lower Name:

Address: 23332 CAJALCO RD Actual: Address 2: Not reported 1529 ft.

> City, State, Zip: **PERRIS, CA 92570** CAL000428399 EPA ID: Inactive Date: Not reported Create Date: 06/13/2017 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 13750 EAST IMPERIAL HIGHWAY

Mailing Address 2: Not reported

Mailing City, State, Zip: SANTA FE SPRINGS, CA 906700000 Owner Name: ECOLOGY RECYCLING SERVICES, LLC

Owner Address: 13750 EAST IMPERIAL HIGHWAY

Owner Address 2: Not reported

Owner City, State, Zip: SANTA FE SPRINGS, CA 906700000

Owner Phone: Not reported Owner Fax: Not reported JOHN DANG Contact Name: Contact Address:

785 EAST M STREET Contact Address 2: Not reported

City, State, Zip: COLTON, CA 92324

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 33.838965 Longitude: -117.2568195

NAICS:

EPA ID: CAL000428399

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

NAICS Code: 42193

Direction Distance

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

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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

PERRIS Facility City: Facility County: Not reported Facility State: CA Facility Zip: 92570

HAZNET:

ECOLOGY RECYCLING SERVICES LLC Name:

Address: 23332 CAJALCO RD Address 2: Not reported City,State,Zip: **PERRIS, CA 92570** Contact: JOHN DANG Telephone: 5625252602 Mailing Name: Not reported

Mailing Address: 13750 EAST IMPERIAL HIGHWAY

Year: 2020

CAL000428399 Gepaid: NVT330010000 TSD EPA ID:

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 24

Additional Info:

Year: 2020

Gen EPA ID: CAL000428399

Shipment Date: 6/29/2020 Creation Date: 11/22/2020 Receipt Date: 7/1/2020 Manifest ID: 021158102JJK Trans EPA ID: CAR000216770 Trans Name: **CATRANS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

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

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 8 Waste Quantity: 8 Quantity Unit:

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

Direction Distance

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

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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

Shipment Date: 3/30/2020 Creation Date: 11/21/2020 Receipt Date: 4/6/2020 Manifest ID: 021158083JJK Trans EPA ID: CAR000216770 Trans Name: **CATRANS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA, INC

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

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: 8 Waste Quantity: 8 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: 10/28/2020 Creation Date: 11/25/2020 Receipt Date: 10/29/2020 Manifest ID: 021158088JJK Trans EPA ID: CAR000216770 **CATRANS** Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

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

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

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

Regeneration, Organics Recovery Ect

Quantity Tons: Waste Quantity: 8 Quantity Unit:

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

PROC:

Name: ECOLOGY RECYCLING SERVICES LLC

Address: 23332 CAJALCO RD

Direction Distance

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

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

SWRCY

NPDES CIWQS

CERS

CERS HAZ WASTE

S121636026

N/A

City, State, Zip: **PERRIS, CA 92570** Not reported Reg Id: Cert Id: Not reported Organization Id: Not reported

Ecology Recycling Services Llc Organization Name:

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

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

Rural: N/A

Operation Begin Date: 10/18/2019 Not reported Aluminium: Not reported Glass: 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

ECOLOGY RECYCLING SERVICES LLC

D17 **ECOLOGY AUTO PARTS ENE**

Name:

23332 CAJALCO RD **PERRIS, CA 40703**

1/4-1/2 0.352 mi.

Relative:

Lower

1858 ft. Site 2 of 2 in cluster D

SWRCY:

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

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 (562) 921-9974 Phone Number:

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: 260754

Ecology Recycling Services Llc Organization Name:

CERS HAZ WASTE:

ECOLOGY RECYCLING SERVICES, LLC Name:

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

Site ID: 177550 CERS ID: 10570762

CERS Description: Hazardous Waste Generator

Direction Distance

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

ECOLOGY AUTO PARTS (Continued)

S121636026

NPDES:

ECOLOGY AUTO PARTS Name: Address: 23332 CAJALCO RD City,State,Zip: **PERRIS, CA 40703** 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: 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 Returned Status: Status Date: 06/01/2010

Operator Name: Ecology Auto Parts Inc

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

CIWQS:

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

Agency Address: 14150 Vine PI, Cerritos, CA 90701

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

Motor Freight Transportation

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

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

Enforcement Actions within 5 years:

Direction Distance

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

ECOLOGY AUTO PARTS (Continued)

S121636026

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

CERS:

ECOLOGY RECYCLING SERVICES, LLC Name:

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

Site ID: 177550 CERS ID: 10570762

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

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

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. Riverside County Department of Env Health Violation Division:

Violation Program: HW CERS. Violation Source:

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,

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

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

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

Map ID MAP FINDINGS Direction

Distance

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

ECOLOGY AUTO PARTS (Continued)

S121636026

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

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

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

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

01-14-2016 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 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.

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

Violation Program: HW CERS, Violation Source:

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 01-14-2016

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

6.67, Section(s) 25270.4.5(a)

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

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 **APSA**

CERS, Violation Source: Site ID: 177550

Violation Program:

Ecology Recycling Services, LLC Site Name:

Violation Date: 01-14-2016

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

Chapter 12. Section(s) 66262.40(a)

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

EDR ID Number

manifest, or bills of lading copies for three years.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Violation Date: 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: 05-06-2022

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

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 07/11/2022. OBSERVATION: No manifests for

Freon and Mercury switches available for 2021 or 2022 during the inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for Freon and Mercury which occurred in the last 2 years. Manifests shall be made available for inspection. Copies of the Bill

of Ladings can be emailed to kstewart@rivco.org.

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

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

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

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

Map ID MAP FINDINGS
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: 05-06-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: This facility is a metal recycling center that handles lubricating

oil.

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP 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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This facility is a metal recycling center that generates Mercury

switches, Freon, and used oil.

Eval Division: Riverside County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

EDR ID Number

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Site Address: 23332 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: APSA Enf Action Source: CERS,

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Site Address: 23332 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 177550

Site Name: Ecology Recycling Services, LLC

Site Address: 23332 CAJALCO RD

 Site City:
 PERRIS

 Site Zip:
 92570

 Enf Action Date:
 01-14-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Riverside County Department of Env Health

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 177550

Facility Name: Ecology Recycling Services, LLC

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

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

Latitude: 33.837540 Longitude: -117.254920

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

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: Legal Owner
Entity Name: Diego Gagnon
Entity Title: Not reported

Affiliation Address: 13750 E. IMPERIAL HWY
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,

Affiliation Type Desc: Parent Corporation

Entity Name: Ecology Recycling Services, LLC.

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

Affiliation Phone:

Affiliation Type Desc: **Document Preparer** MIGUEL RIVAS Entity Name: 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: ,

Affiliation Type Desc: Identification Signer

Entity Name: Miguel Rivas

Entity Title: EHS Compliance Technician

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Direction Distance

Elevation Site Database(s) EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

EDR ID Number

Affiliation Type Desc: Environmental Contact Entity Name: Richard Acosta Entity Title: Not reported Affiliation Address: 785 E. M STREET COLTON Affiliation State: CA

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

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: ,

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,

E18 MCANALLY ENTERPRISES LUST \$106410452 ESE 23480 RIDER ST CERS N/A

1/4-1/2 PERRIS, CA 92570

0.487 mi.

2573 ft. Site 1 of 2 in cluster E

Relative: LUST:
Lower 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 Eile Location: Local Agency Warehouse

Local Case Number: 9915151
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
EPA Region: 9

Coordinate Source: Google Map Move

MAP FINDINGS Map ID

Direction Distance

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

MCANALLY ENTERPRISES (Continued)

S106410452

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 06/25/1998 Leak Reported Date: 04/22/1999 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported 08/04/2000 No Further Action Date:

San Jacinto Valley - Perris - Perris Valley (802.11) CA Water Watershed Name:

San Jacinto (8-005) Dwr Groundwater Subbasin Name: Disadvantaged Community: Not reported 91-95% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 80-85% Military DOD Site: No

Facility Project Subtype: Not reported

SANTA ANA RWQCB (REGION 8) **RWQCB Region:**

Site History: Not reported

LUST:

T0606500587 Global Id:

Contact Type: Local Agency Caseworker - Primary Caseworker

Riverside County LOP Contact Name: RIVERSIDE COUNTY LOP Organization Name: 3880 LEMON ST SUITE 200 Address:

RIVERSIDE City: Email: Not reported 9519558980 Phone Number:

LUST:

Global Id: T0606500587 Action Type: **ENFORCEMENT** Date: 08/01/2000

Closure/No Further Action Letter - #Riv Co Closure Action:

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

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 06/25/1998 Date: Action: Leak Stopped

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MCANALLY ENTERPRISES (Continued)

S106410452

EDR ID Number

LUST:

Global Id: T0606500587

Status: Open - Case Begin Date

Status Date: 06/25/1998

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 04/22/1999

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 05/11/1999

Global Id: T0606500587

Status: Open - Site Assessment

Status Date: 01/19/2000

Global Id: T0606500587

Status: Completed - Case Closed

Status Date: 08/04/2000

RIVERSIDE CO. LUST:

Name: MCANALLY ENTERPRISE

Address: 23480 RIDER ST
City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 9915151
Employee: Boltinghous-LOP

Site Closed: Yes

Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted

Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CERS:

Name: MCANALLY ENTERPRISES

Address: 23480 RIDER ST
City, State, Zip: PERRIS, CA 92570

 Site ID:
 667964

 CERS ID:
 T0606500587

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP

Entity Title: Not reported

Affiliation Address: 3880 LEMON ST SUITE 200

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Direction Distance

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

E19 **MCANALLY ENTERPRISES** LUST S101590216

ESE 23480 RIDER ST SWEEPS UST N/A

1/4-1/2 **PERRIS, CA 92570 CA FID UST** 0.487 mi. Cortese

HIST CORTESE 2573 ft. Site 2 of 2 in cluster E

LUST REG 8: Relative: Lower MCANALLY ENTERPRISES Name:

23480 RIDER ST Address:

Actual:

PERRIS City: 1544 ft. Region: 8 County: Riverside Regional Board: Santa Ana Region

Facility Status: Case Closed Case Number: 083303464T Local Case Num: 99-15151 Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: **HWY 215** Enf Type: Not reported Funding: Not reported Tank Closure How Discovered: How Stopped: Not reported UNK

Leak Cause: Leak Source: UNK

Global ID: T0606500587 How Stopped Date: 6/25/1998 Enter Date: 5/14/1999 4/22/1999 Date Confirmation of Leak Began: Date Preliminary Assessment Began: Not reported Discover Date: 4/22/1999

Enforcement Date: Not reported Close Date: 8/4/2000 Date Prelim Assessment Workplan Submitted: 5/11/1999 Date Pollution Characterization Began: 1/19/2000 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported 5/14/1999 Enter Date: GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported

Interim: Not reported LUST Oversite Program: 33.8302077 Latitude: Longitude: -117.2522718 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 1 Max MTBE Soil: .026 MTBE Fuel:

Facility Contact:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

Not reported

MTBE Class: Staff: NOM Staff Initials: UNK

Lead Agency: Local Agency **EDR ID Number**

MAP FINDINGS Map ID

Direction Distance

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

MCANALLY ENTERPRISES (Continued)

S101590216

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 23480 RIDER ST Address: **PERRIS**

City: 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 000495 Owner Tank Id:

SWRCB Tank Id: 33-000-059854-000001

Tank Status: Capacity: 10000 Active Date: 11-23-92 M.V. FUEL Tank Use:

STG: Content: DIESEL Number Of Tanks:

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 000495 Owner Tank Id:

SWRCB Tank Id: 33-000-059854-000002

Tank Status: Capacity: 10000 Active Date: 11-23-92 M.V. FUEL Tank Use: STG:

DIESEL Content: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

MCANALLY ENTERPRISES (Continued)

S101590216

EDR ID Number

Mail To: Not reported

Mailing Address: 12215 SEVENTH/POBOX 1129

Mailing Address 2: Not reported Mailing City,St,Zip: **PERRIS 92370** Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

CORTESE:

Name: MCANALLY ENTERPRISES

Address: 23480 RIDER ST City,State,Zip: PERRIS, CA 92570

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500587

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: 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

MAP FINDINGS Map ID

Direction Distance

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

20 **VAL VERDE CONTINUATION HIGH SCHOOL ENVIROSTOR** S105628757 SCH N/A

East NEVADA AVENUE/MORGAN STREET

PERRIS, CA 92571 1/2-1

0.781 mi. 4126 ft.

Relative: **ENVIROSTOR:**

Lower VAL VERDE CONTINUATION HIGH SCHOOL Name:

NEVADA AVENUE/MORGAN STREET Address: Actual: City,State,Zip: PERRIS, CA 92571-3103 1499 ft.

Facility ID: 33010050 Status: No Further Action 05/23/2002 Status Date: 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: 60 Senate: 31

Special Program: Not reported

Restricted Use: NO

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

NONE SPECIFIED APN:

AGRICULTURAL - ROW CROPS Past Use:

Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH

(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor

Heptachlor epoxide Mirex Toxaphene

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

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

30043-NO 30308-NO 30023-NO

Potential Description: SOIL

MORGAN STREET HIGH SCHOOL SITE Alias Name:

Alias Type: Alternate Name

VAL VERDE CONTINUATION HIGH SCHOOL Alias Name:

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

Project Code (Site Code) Alias Type:

404250 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 33010050

Alias Type: **Envirostor ID Number**

Completed Info:

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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

Completed Document Type: * Workplan Completed Date: 12/05/2001 Comments: Not reported

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

Completed Document Type: 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: Environmental Oversight Agreement

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

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

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

Completed Date: 09/18/2001 Comments: Not reported

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

SCH:

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

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

Facility ID: 33010050

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

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

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404250

 Assembly:
 60

 Senate:
 31

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

Restricted Use: NO

Funding: School District

Direction Distance

Elevation Site Database(s) EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

EDR ID Number

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: * Workplan
Completed Date: 12/05/2001
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: Environmental Oversight Agreement

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

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

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

Completed Date: 09/18/2001 Comments: Not reported

Future Area Name:

Future Sub Area Name:

Not reported

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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

Count: 5 records. ORPHAN SUMMARY

| City | EDR ID Site Name | Site Address | Zip Database(s) |
|--------------|------------------|--------------------------------|-----------------|
| CORONA | S107537948 | CAJALCO RD, 3 MI E OF TEMESCAL | 92570 CDL |
| EL CERRITO | S107537950 | CAJALCO RD./200 YDS E OF EAGLE | 92570 CDL |
| LAKE MATHEWS | S107526584 | 1.5 MI S OF CAJALCO RD | 92570 CDL |
| MEAD VALLEY | S108407462 | LOUNSBERRY RD, 1/2 MI S OF CAJ | 92570 CDL |
| MEAD VALLEY | S107540984 | VACANT LOT NEAR RIOS AVENUE AN | 92570 CDL |

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

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

STANDARD ENVIRONMENTAL RECORDS

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: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Number of Days to Update: 16 Next Scheduled EDR Contact: 01/08/2024
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: 09/19/2023 Source: EPA
Date Data Arrived at EDR: 10/03/2023 Telephone: N/A

Next Scheduled EDR Contact: 01/08/2024
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.

Source: EPA

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Telephone: N/A Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 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: 06/23/2023 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 89

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/22/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/22/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

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

Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 64

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 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: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 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: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 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: 05/08/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,

Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

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)

Source: California Regional Water Quality Control Board North Coast (1)

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 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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

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: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/15/2024

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: 05/31/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 01/29/2024

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 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: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

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: 06/14/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 09/06/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/25/2023 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: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 11/20/2023 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: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

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

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: 07/27/2023

Next Scheduled EDR Contact: 11/13/2023 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: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/21/2023

Number of Days to Update: 48

Next Scheduled EDR Contact: 12/04/2023 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 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Number of Days to Update: 21

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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023

Source: Department of Toxic Substances Control

Date Made Active in Reports: 10/11/2023

Telephone: 916-323-3400 Last EDR Contact: 10/24/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/05/2024 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2022

Source: Department of Toxic Substances Control

Date Made Active in Reports: 02/09/2023

Telephone: 916-255-6504 Last EDR Contact: 09/15/2023

Number of Days to Update: 71

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Quarterly

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: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 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: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 81

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 08/07/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 56

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023

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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

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: 10/04/2023

Next Scheduled EDR Contact: 01/15/2024

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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/01/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/15/2023

Next Scheduled EDR Contact: 12/25/2023 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: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/18/2023

Next Scheduled EDR Contact: 11/27/2023 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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/29/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 12/11/2023 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: 05/09/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 09/26/2023

Next Scheduled EDR Contact: 01/29/2024

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 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: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 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: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023

Number of Days to Update: 19

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/01/2023

Next Scheduled EDR Contact: 12/11/2023 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: 08/28/2023

Next Scheduled EDR Contact: 12/11/2023

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: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 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: 09/22/2023

Next Scheduled EDR Contact: 01/08/2024 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: 10/04/2023

Next Scheduled EDR Contact: 02/05/2024 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: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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 Lindate: 546

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/02/2023

Next Scheduled EDR Contact: 01/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 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: 08/10/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/08/2024 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: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 11/20/2023 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: 05/01/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/04/2023 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: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/24/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

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: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 60

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 12/11/2023 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: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 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: 06/24/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/22/2024 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: 08/14/2023 Date Data Arrived at EDR: 08/15/2023

Date Made Active in Reports: 10/19/2023

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site. corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention, ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 10/23/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 09/25/2023

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

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: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 10/03/2023

Next Scheduled EDR Contact: 01/29/2024

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: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Varies

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: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 110

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/14/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 09/06/2023

Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024 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: 03/31/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/10/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 10/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 78

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023 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: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Annually

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/19/2023

Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1461

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023

Number of Days to Update: 83

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 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: 05/22/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1469

Source: Butte County Air Quality Management District Telephone: 530-332-9400

Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 07/24/2023

Number of Days to Update: 816

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Santa Barbara County Air Pollution Control District Telephone: 805-961-8867

Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

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: 05/17/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 08/09/2023 Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/15/2023

Number of Days to Update: 83 Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 04/24/2023

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023

Source: Glenn County Air Pollution Control District Telephone: 530-934-6500

Last EDR Contact: 05/03/2023

Number of Days to Update: 83

Number of Days to Update: 82

Number of Days to Update: 79

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/15/2023

Next Scheduled EDR Contact: 12/25/2023

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 09/13/2023

Next Scheduled EDR Contact: 01/29/2024 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: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 85

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/14/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/14/2023

Next Scheduled EDR Contact: 11/27/2023 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: 06/29/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/19/2023

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

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: 04/13/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/08/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 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: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/06/2023 Date Data Arrived at EDR: 06/07/2023 Date Made Active in Reports: 08/25/2023

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 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: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

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: 10/06/2023

Next Scheduled EDR Contact: 01/15/2024 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: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 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: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 08/23/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 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: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023

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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023

Number of Days to Update: 80

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023 Date Data Arrived at EDR: 06/05/2023 Date Made Active in Reports: 08/28/2023

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023

Number of Days to Update: 78

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

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: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/27/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023

Number of Days to Update: 78

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 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: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 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: 07/05/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 77

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 08/02/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/28/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 76

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

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: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 13

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 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: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/31/2023

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023

Number of Days to Update: 78

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 09/27/2023

Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/10/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 79

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2023

Next Scheduled EDR Contact: 01/22/2024

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/19/2023

Next Scheduled EDR Contact: 01/01/2024

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 48

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 82

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/20/2023

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 80

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 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: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 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: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 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: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 77

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/27/2023

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: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 01/08/2024

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 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: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/21/2023

Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 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: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 12/11/2023 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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/11/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/11/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/25/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks,

waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/25/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/18/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023 Date Data Arrived at EDR: 05/10/2023 Date Made Active in Reports: 08/01/2023

Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 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: 05/25/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 08/16/2023

Number of Days to Update: 83

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/29/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

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: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 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: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023

Number of Days to Update: 79

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/17/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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: 09/07/2023

Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/08/2023

Next Scheduled EDR Contact: 12/18/2023 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: 08/29/2023

Next Scheduled EDR Contact: 12/18/2023 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 07/31/2023

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 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: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

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

Telephone: 707-784-6770 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 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

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 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: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024

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: 09/12/2023

Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/04/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Number of Days to Update: 19

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/22/2023

Next Scheduled EDR Contact: 12/11/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 78

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

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: 10/10/2023

Next Scheduled EDR Contact: 01/29/2024

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: 06/26/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/03/2023

Number of Days to Update: 75

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 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: 06/26/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/13/2023

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/16/2023

Next Scheduled EDR Contact: 01/29/2024 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: 05/26/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 12

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 09/06/2023

Next Scheduled EDR Contact: 12/18/2023
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: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/21/2023

Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/11/2023

Number of Days to Update: 77

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/20/2023

Next Scheduled EDR Contact: 02/05/2024

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/24/2023

Number of Days to Update: 77

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 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: 09/28/2023

Next Scheduled EDR Contact: 01/15/2024 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: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/06/2023 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: 10/05/2023

Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/27/2023 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: 08/30/2023

Next Scheduled EDR Contact: 12/18/2023 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, 2010 and 2015 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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Seaton Avenue and Cajalco Road 19641 Seaton Avenue Perris, CA 92570

Inquiry Number: 7020834.3

June 15, 2022

Certified Sanborn® Map Report



Certified Sanborn® Map Report

06/15/22

Site Name: Client Name:

Seaton Avenue and Cajalco Rc 19641 Seaton Avenue Perris, CA 92570

EDR Inquiry # 7020834.3

Group Delta Consultants 32 Mauchly

Irvine, CA 92618

Contact: Laura Botzong



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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 # 713E-404D-BDA8

PO# EN8220

Project Seaton Avenue and Cajalco Road

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 #: 713E-404D-BDA8

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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Seaton Avenue and Cajalco Road

19641 Seaton Avenue Perris, CA 92570

Inquiry Number: 7020834.8

June 15, 2022

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

06/15/22

Site Name: Client Name:

Seaton Avenue and Cajalco Rc Group Delta Consultants 19641 Seaton Avenue 32 Mauchly

Perris, CA 92570 Irvine, CA 92618

EDR Inquiry # 7020834.8 Contact: Laura Botzong



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 |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1985 | 1"=500' | Flight Date: February 24, 1985 | USDA |
| 1978 | 1"=500' | Flight Date: September 20, 1978 | USDA |
| 1974 | 1"=500' | Flight Date: November 06, 1974 | USGS |
| 1967 | 1"=500' | Flight Date: May 15, 1967 | USDA |
| 1961 | 1"=500' | Flight Date: June 14, 1961 | USDA |
| 1959 | 1"=500' | Flight Date: October 15, 1959 | USDA |
| 1953 | 1"=500' | Flight Date: September 22, 1953 | USDA |
| 1949 | 1"=500' | Flight Date: May 06, 1949 | USDA |
| 1938 | 1"=500' | Flight Date: June 14, 1938 | USDA |

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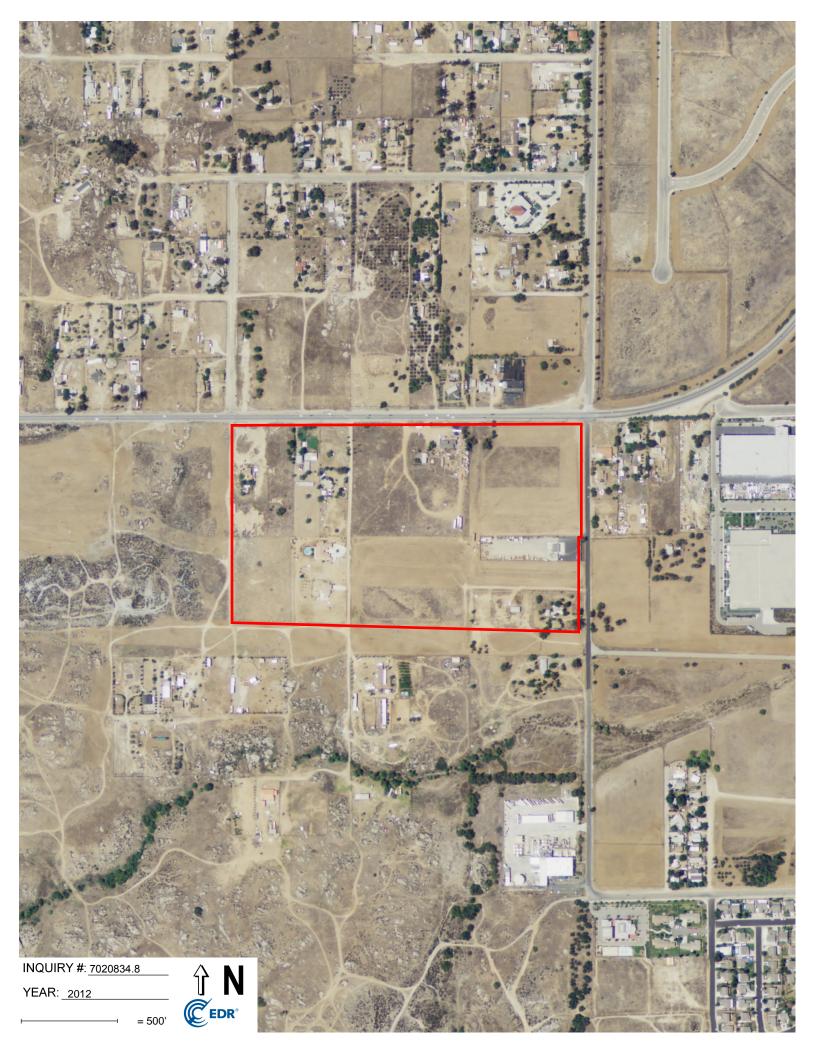
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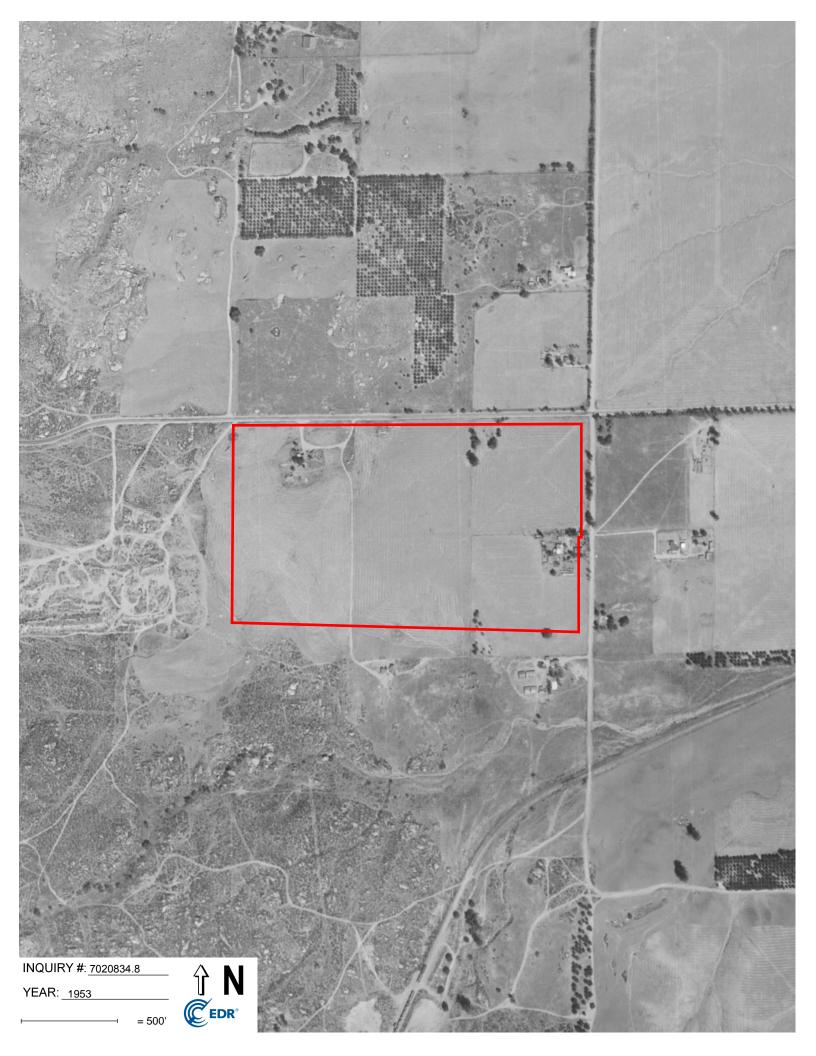




INQUIRY #: 7020834.8

YEAR: 1959









Seaton Avenue and Cajalco Road 19641 Seaton Avenue Perris, CA 92570

Inquiry Number: 7020834.4

June 15, 2022

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

06/15/22

Site Name: Client Name:

Seaton Avenue and Cajalco Ro 19641 Seaton Avenue Perris, CA 92570

EDR Inquiry # 7020834.4

Group Delta Consultants

32 Mauchly Irvine, CA 92618

Contact: Laura Botzong



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Group Delta Consultants 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 Results: | | Coordinates: | |
|-----------------|------------------------------|--|--|
| P.O.# | EN8220 | Latitude: | 33.835503 33° 50' 8" North |
| Project: | Seaton Avenue and Cajalco Ro | Longitude: | -117.264731 -117° 15' 53" West |
| | • | UTM Zone: | Zone 11 North |
| | | UTM X Meters: | 475505.61 |
| | | UTM Y Meters: | 3743948.63 |
| | | Elevation: | 1580.49' above sea level |
| | | Longitude: UTM Zone: UTM X Meters: UTM Y Meters: | -117.264731 -117° 15' 53" West Zone 11 North 475505.61 3743948.63 |

Maps Provided:

| 2018 | 1942 |
|------|------|
| 2015 | 1901 |
| 2012 | |
| 1978 | |
| 1973 | |
| 1967 | |
| 1953 | |
| 1947 | |
| | |

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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

1978 Source Sheets



Steele Peak 1978 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.

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

1947 Source Sheets



RIVERSIDE 1947 15-minute, 50000

Topo Sheet Key

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

1942 Source Sheets





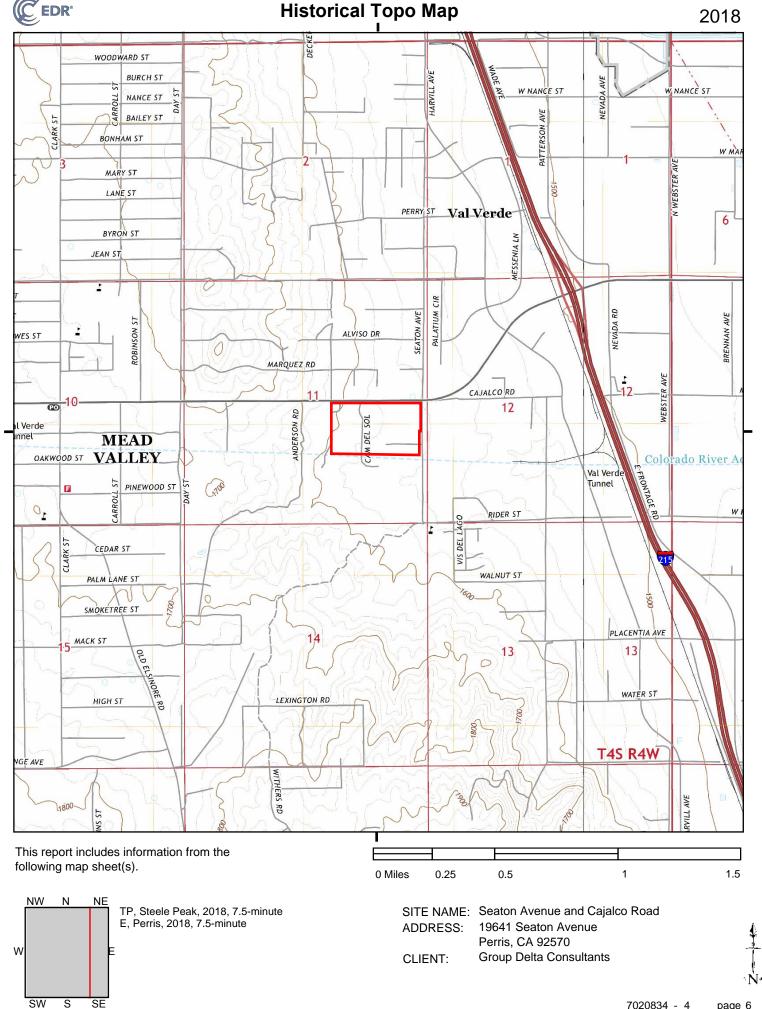


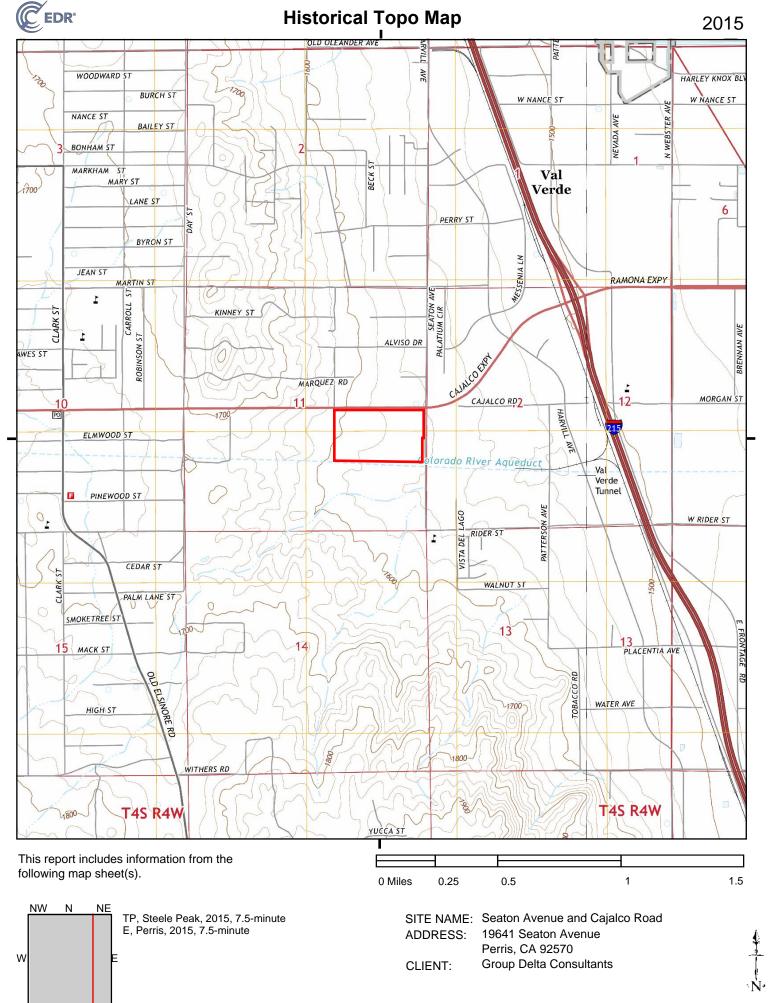
Riverside 1942 15-minute, 62500 Aerial Photo Revised 1939

1901 Source Sheets



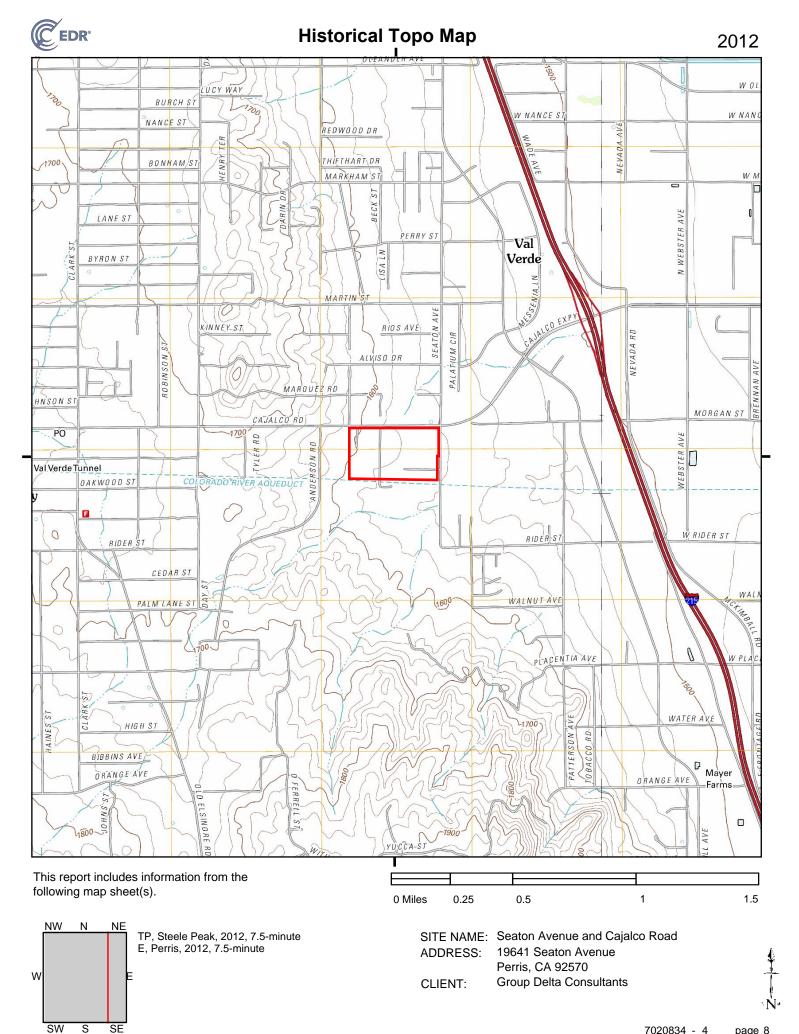
Riverside 1901 15-minute, 62500



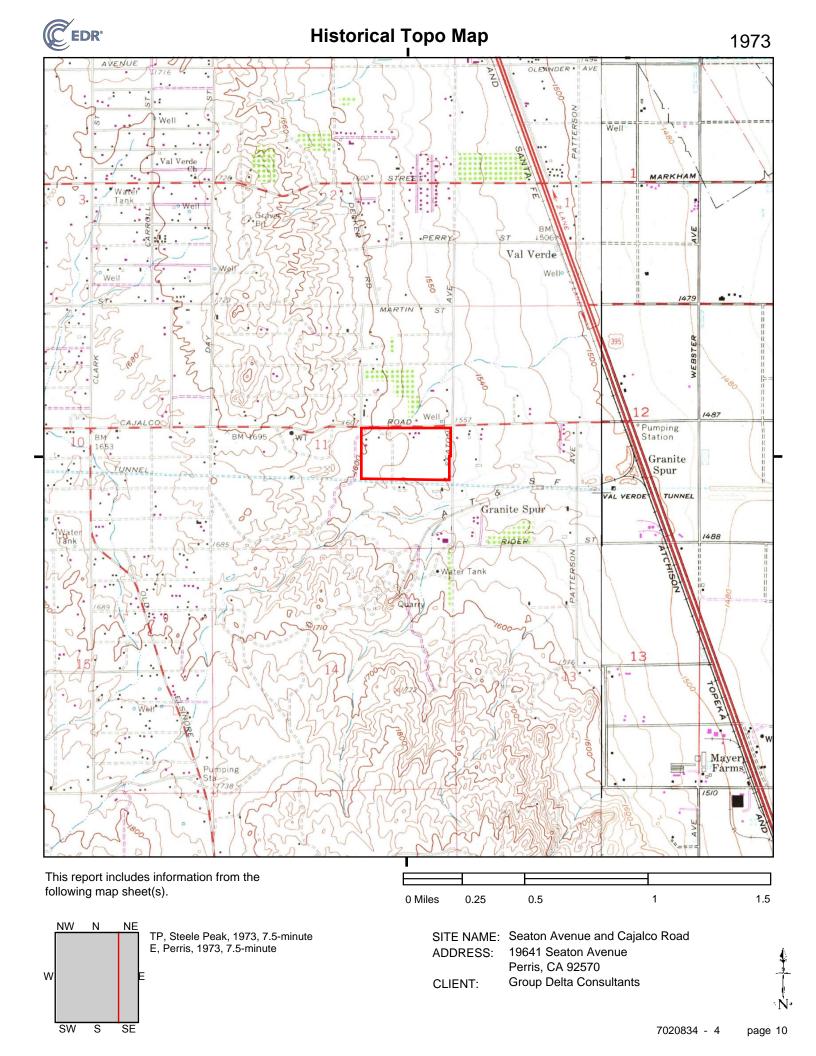


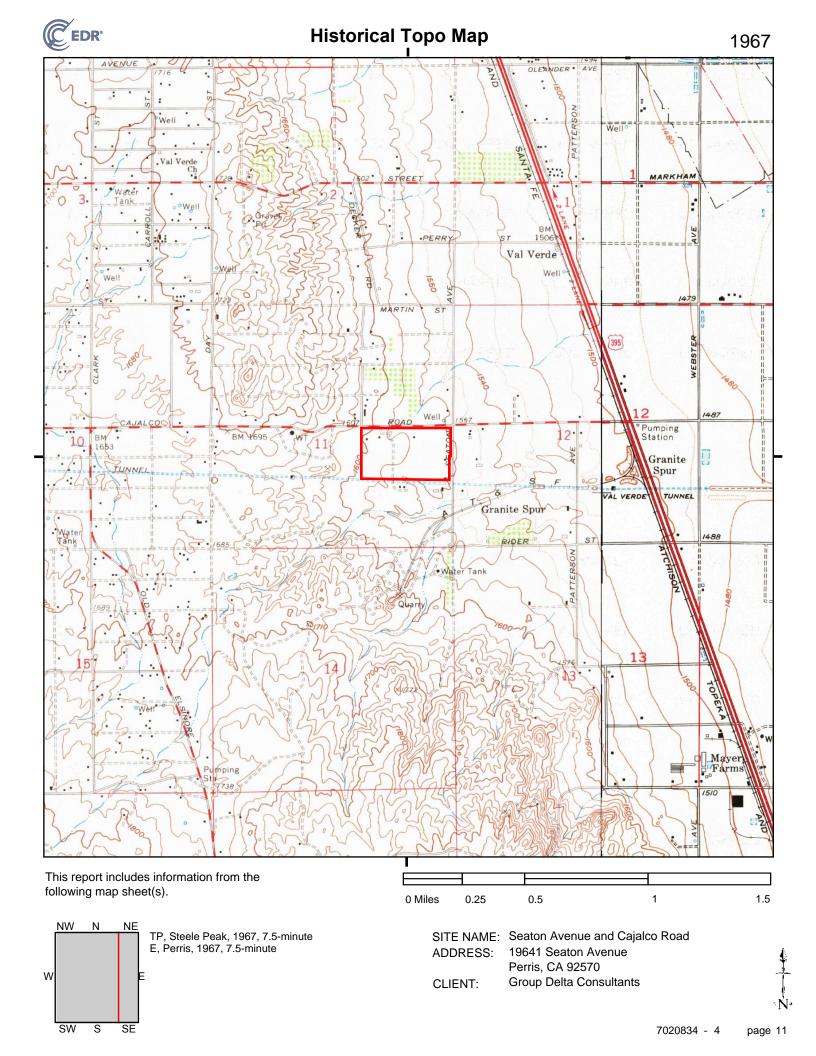
SW

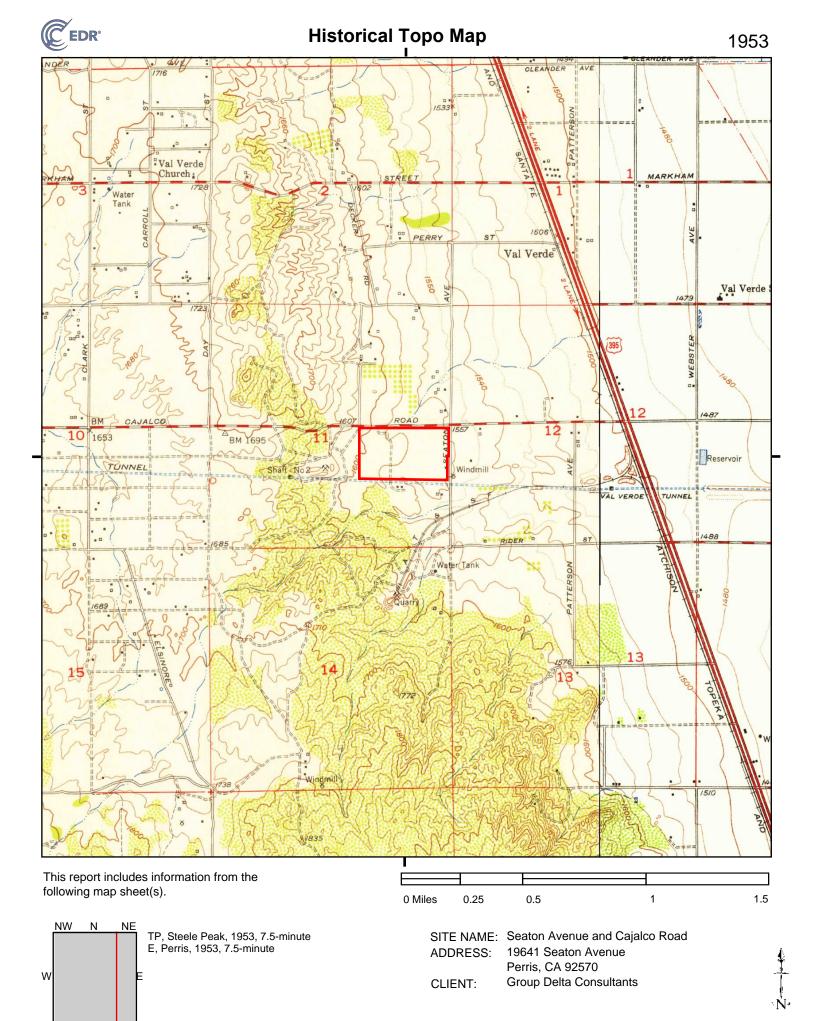
S



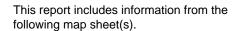
SW

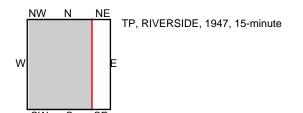


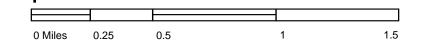




SW







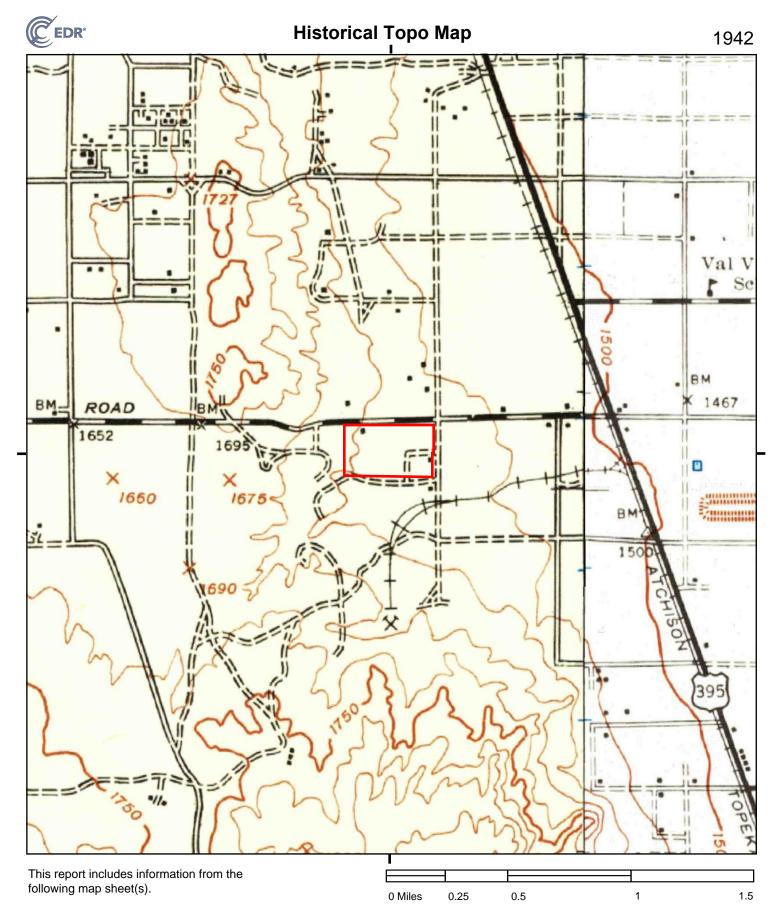
SITE NAME: Seaton Avenue and Cajalco Road

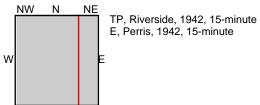
ADDRESS: 19641 Seaton Avenue

Perris, CA 92570

CLIENT: Group Delta Consultants





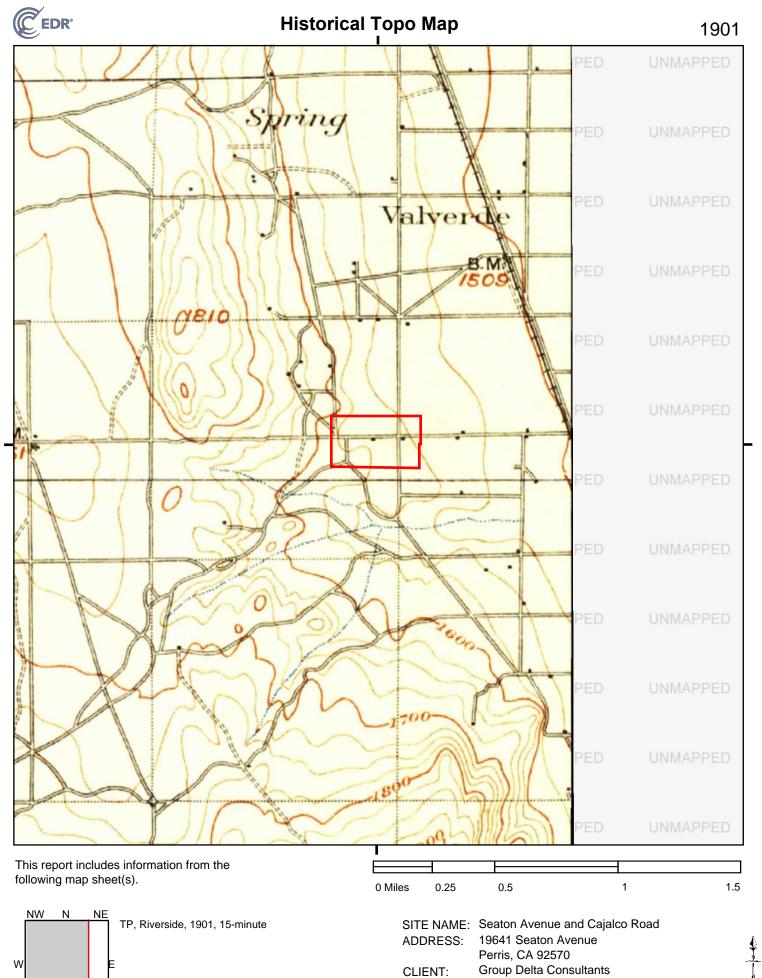


SITE NAME: Seaton Avenue and Cajalco Road

ADDRESS: 19641 Seaton Avenue

Perris, CA 92570

CLIENT: Group Delta Consultants



Seaton Avenue and Cajalco Road

19641 Seaton Avenue Perris, CA 92570

Inquiry Number: 7020834.5

June 22, 2022

The EDR-City Directory Image Report



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Thank you for your business.

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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 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive |
| 2014 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive |
| 2010 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive |
| 2005 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 2000 | | $\overline{\checkmark}$ | EDR Digital Archive |
| 1995 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive |
| 1992 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive |
| 1990 | $\overline{\checkmark}$ | $\overline{\checkmark}$ | Haines Criss-Cross Directory |
| 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

19641 Seaton Avenue Perris, CA 92570

| <u>Year</u> | CD Image | Source | |
|-------------------|----------|------------------------------|-----------------------------|
| <u>SEATON 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 | |
| 1990 | pg A33 | Haines Criss-Cross Directory | |
| 1990 | pg A34 | Haines Criss-Cross Directory | |
| 1985 | pg A36 | Haines Criss-Cross Directory | |
| 1980 | pg A38 | Haines Criss-Cross Directory | |
| 1976 | pg A40 | Haines Criss-Cross Directory | |
| 1971 | - | Haines Criss-Cross Directory | Street not listed in Source |

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FINDINGS

CROSS STREETS

| <u>Year</u> | CD Image | Source | |
|-------------|----------|------------------------------|-----------------------------|
| 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 | |
| 1990 | pg. A31 | Haines Criss-Cross Directory | |
| 1990 | pg. A32 | Haines Criss-Cross Directory | |
| 1985 | pg. A35 | Haines Criss-Cross Directory | |
| 1980 | pg. A37 | 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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CAJALCO RD 2017

| 40005 | LAKE MATHEMO MILITI ODECIEO DEC |
|-------|---------------------------------|
| 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 | • |
| 13535 | FLEMING, EDMUND T |
| 13539 | BELLEPERCHE, BRAD |
| 13580 | KNOWLES, RONALD R |
| 16111 | DELIA, DOUG D |
| 17679 | LAKE MATHEWS FEED & PET SUPPLY |
| | LAKE MATHEWS GENERAL STORE |
| 17779 | LICEA, TEODORO G |
| 17801 | THOMAS, PEGGY |
| 17805 | STAKE, MARILYN J |
| 17817 | JONES, WILLIAM A |
| 17853 | RODRIGUEZ, DAVID |
| 17885 | NOLASCO, SAMUEL M |
| 17895 | MENDEZ, DAVID |
| 17898 | AHMAD, ZAHUR |
| 17911 | HOWELL, BRYAN D |
| 17940 | BERARDINI, VITO |
| 18100 | SNOW, MARION V |
| 18160 | MOSCOSO, MARIA |
| 18164 | SAUCEDO, REYNALDO S |
| 18168 | SALAS, DAVID |
| 18174 | EMERY, KEVIN T |
| 18178 | HUFFMAN, JOHN |
| 18180 | NORRIS, PHILLIP A |
| 18186 | BROWN, TRINA |
| 18194 | VARGAS, SYLVIA |
| 18200 | GARCIA, ROLANDO G |
| 18210 | TRUJILLO, ERICA |
| 18220 | ROCHIN, MARTHA P |
| 18260 | CARRILLO, MARIA |
| 18270 | KEY, RENEE |
| 18276 | RODRIGUEZ, MARIA V |
| 18282 | GRACIA, RAMON |
| 18286 | JIMENEZ, FERNANDO |
| 18294 | GAONA, MIGUEL A |
| 18310 | LUBERSKI INC |
| 18318 | RYE, JAMES C |
| 18800 | SAND HAVEN PINES |
| 20195 | RAMIREZ, FRANCISCO M |
| 20211 | ALVAREZ, GUADALUPE M |
| 20221 | CERVANTES, MARIA E |
| | -, - |

20245 MANZO, JOSE

CAJALCO RD 2017 (Cont'd)

| 20253 | MARTINEZ, GREGORIO F |
|----------------|---------------------------------------|
| | |
| 20281 | OCHOA, MOISES MARTINEZ, RENE M |
| 20295 | |
| 20337 | GONZALES, EDWIN |
| 20385 | DEMPSEY, ROGER D |
| 20415 20433 | SERVILLON, ROBERTO Y |
| | |
| 20443 | VELASCO, ALFONSO ZAMORA, EDUARDO |
| 20475 | • |
| 20505 20555 | DUBOIS, DOLORES DICKERSON, HATTIE D |
| 20555 | COAXUM, MATTHEW |
| 20572 | |
| | MARREN, THOMAS |
| 20601 20645 | WALTER, DAVID P |
| | |
| 20659 | ZEBALLOS, ATILIANO VAZQUEZ, JOSE C |
| 20673 20701 | |
| | SHIREY, TIM S RODRIGEZ, JOSE G |
| 20761 | BEASLEY, MATTIE M |
| 20794 20810 | GARCIA, JOSE |
| 20815 | GUSTAFSON, JANE A |
| 20835 | ROSALES, NIRETA |
| 20835 | • |
| 20843 | WHITE, RENE |
| 20900 | ARAIZA, DANIEL |
| 20900 | BRAVO, EVA |
| 20931 | DOMINGUEZ, MARIA |
| 20934 | • |
| 20950 | |
| 21110 | MEAD VALLEY MKT |
| 21166 | JOHNSON, VICTOR J |
| 21314 | DURANT, JAMES E |
| 21381 | BOOST MOBILE |
| 2.00. | BREEDS MARKET & LIQUORS |
| | EXPRESSWAY COMPUTERS |
| 21415 | PALM LANE COGIC |
| 21454 | |
| 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 | |
| 22024 | MAYTORENA, VICTOR |
| | - , |

CAJALCO RD 2017 (Cont'd)

| | 0/10/1200 Itb |
|----------------|------------------------------------|
| 22050 | ROMERO, JERRY B |
| 22080 | LEE, IM S |
| 22115 | BREWSTER, JONATHAN W |
| 22113 | LYONS, DALTON J |
| _ | |
| 22160 | BAUTISTA, MIGUEL F |
| 22175 | RABAGO, SONIA Y |
| 22185 | ELLIS, HELENA |
| 22191 | MORALES, JOSE T PERAZA, MICHAEL |
| 22220 22260 | TREJO, ROBERT T |
| 22290 | ARMENDARIZ, JOHNNY J |
| | SICAIROS, CARLOS |
| 22330 | CHANDLER, ROBERT A |
| 22370 22460 | |
| 22530 | MORENO, SOCCORO KLUCK, LEANNA |
| 22655 | DELACRUZ, STREET |
| 22683 | ALVAREZ, HECTOR |
| 22765 | HARRIS, BREJETTE |
| 22775 | FRAIRE, ROBERT J |
| 22113 | GRAYSON, ADRIANA |
| | STEPHENS, MICHAEL |
| 22791 | BAKER, GREGORY P |
| 22820 | MCANLIS, JOHN A |
| 22840 | VILLALOBOS, JOSE |
| 23031 | GUERRERO, ANDREA |
| 23050 | PUENTE, HERIBERTO |
| | VALLE, HERIBERTO P |
| 23051 | VALDASO, BLANCA |
| 23052 | FLORES, ANA |
| 23113 | ESPINOSA, CAREY E |
| 23129 | LIMOS BY TIFFANY |
| | TIFFANY COACHWORKS INC |
| 23261 | AMPM |
| | ARCO TRAVEL ZONE CENTER |
| | CLEAN ENERGY |
| | FRONTERA INVESTMENT INC |
| | UHAUL |
| 23320 | WARNER, PAUL N |
| 23325 | NCS FORMING INC |
| 23332 | ECOLOGY AUTO PARTS |
| 23447 | TRUSSED INC |
| 23451 | AGUILAR, RODRIGO |
| 23453 | , |
| | TC CONSTRUCTION COMPANY INC |
| 23459 | • |
| 23471 | , |
| 23473 | , |
| 23665 | |
| | RIVERSIDE RIVERSIDE REPAIR |
| | |

Target Street Cross Street Source

→ EDR Digital Archive

| 18240 | CASTANEDA, M |
|-------|--------------------------------------|
| 18399 | PERALEZ, LORI A |
| 18431 | RAYMOND, KEN D |
| 18605 | MAGALLON, SANDRA |
| 18775 | SANDOVAL, AGUSTIN U |
| 18795 | PADILLA, MARIA |
| 18890 | DESIGNER SASH & DOOR |
| 18916 | UNIVERSAL WASTE SYSTEMS INC |
| | WHITE HOUSE SANITATION |
| | WHITE HOUSE SEPTIC TANK PUMPING & SP |
| 19081 | RAMIREZ, FRANCISCO |
| 19091 | VANOEL, JASON J |
| 19101 | BORNT, JAMES F |
| 19111 | ZACARIAS, BASILIO |
| 19165 | VELO, LORENA |
| 19195 | EZ TAX BOOKEEPING |
| | FLORES, JUVENAL |
| 19201 | SILVA, MANUEL L |
| 19249 | HOROWITZ, MIMI |
| | WARNER WATER WORKS |
| 19355 | FUERSTENBERG, CARLOTTA A |
| 19580 | GUEVARA, RAYMUNDO |
| 19600 | PEREZ, SONIA |
| 19701 | PEREZ, RUBEN J |
| 19991 | ALPHA OWENS CORNING |
| | AOC LLC |
| | |
| | |

EDR Digital Archive

| 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 |
| | |

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EDR Digital Archive

CAJALCO RD 2014 (Cont'd)

| | CAJA |
|-------|------------------------|
| | |
| 18286 | DECABALLERO, FRANCISCA |
| 18294 | GAONA, MIGUEL A |
| 18310 | COLLINS, ANNETTE |
| 18318 | RYE, JAMES C |
| 18800 | SAND HAVEN PINES |
| 19207 | MARTIN, STEVE |
| 19455 | OCCUPANT UNKNOWN, |
| 20050 | OCCUPANT UNKNOWN, |
| 20195 | RAMIREZ, FRANCISCO M |
| 20211 | ALVAREZ, GUADALUPE M |
| 20221 | |
| 20231 | |
| 20245 | |
| 20253 | · |
| 20275 | OCCUPANT UNKNOWN, |
| 20281 | OCHOA, MOISES |
| 20295 | • |
| 20355 | • |
| 20385 | |
| 20415 | SERVILLON, ROBERTO Y |
| 20443 | |
| 20475 | · |
| 20495 | |
| 20505 | |
| 20551 | HARVEY, STEVE J |
| 20555 | DICKERSON, HATTIE D |
| 20572 | BURROWS, JOHN |
| 20581 | BROWN, PAT |
| 20601 | |
| 20645 | |
| 20659 | |
| 20673 | VAZQUEZ, JOSE M |
| 20701 | • |
| 20721 | |
| | |
| 20761 | |
| 20780 | • |
| 20794 | , |
| 20795 | |
| 20810 | • |
| 20815 | , |
| 20835 | • |
| 20845 | , |
| 20858 | , |
| 20875 | • |
| 20900 | • |
| 20914 | • |
| 20931 | • |
| 20934 | ALDRIDGE, JAMES R |
| | |

20950 GONZALEZ, JIMENEZ M21110 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 |
| 2.00. | EXPRESSWAY COMPUTERS |
| 21415 | |
| | |
| 21454 | , |
| 21621 | • |
| 21623 | BOOST MOBILE |
| | MEAD VALLEY FEED |
| | OCCUPANT UNKNOWN, |
| 21705 | BARBER, ARTHUR |
| 21805 | OCCUPANT UNKNOWN, |
| 21820 | PUENTE, MANUEL |
| 21830 | MAIAVA, ELISE |
| 21858 | TOWNSEND, MONICA K |
| 21871 | HOLMES, MARCELLUS |
| 21885 | LEDLFLE, F |
| | • |
| 21909 | • |
| 21912 | |
| 21962 | • |
| 22024 | MAYTORENA, VICTOR |
| 22050 | RODRIGUEZ, MELISSA |
| 22080 | LEE, IM S |
| 22095 | CARREON, SALVADOR R |
| 22105 | VALENZUELA, MANUEL |
| 22113 | LEWIS, TASHIANNA |
| 22115 | RANSON, WILLIAM |
| 22120 | LYONS, DALTON J |
| 22135 | PENA, MAGDALENA |
| 22160 | RIVERA, OSMIN |
| 22175 | |
| 22180 | OCCUPANT UNKNOWN, |
| 22220 | PERAZA, MICHAEL |
| 22260 | • |
| | TREJO, ROBERT T |
| 22290 | ARMENDARIZ, JOHNNY J |
| 22330 | , |
| 22370 | , - |
| 22460 | , |
| 22530 | RAMSEY, EDGAR K |
| 22647 | SUN, JING |
| 22655 | DELACRUZ, STREET |
| 22675 | MOLINA, BENEDICTO D |
| 22683 | ALVAREZ, HECTOR |
| 22697 | • |
| 22761 | MENDOZA, SALVADOR |
| 22765 | MULDREW, DJUAN A |
| 22775 | FRAIRE, ROBERT |
| 22110 | TO UIL, NODEKI |

Target Street Cross Street Source
- Source EDR Digital Archive

CAJALCO RD 2014 (Cont'd)

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

Target Street Cross Street Source

- EDR Digital Archive

| 18240 | CASTANEDA, M |
|-------|--------------------------------------|
| 18399 | PERALEZ, LORI A |
| 18431 | RAYMOND, KEN |
| 18463 | TODOROVITCH, JIM |
| 18605 | MAGALLON, SANDRA |
| 18775 | SANDOVAL, AGUSTIN U |
| 18795 | PADILLA, MARIA |
| 18890 | DESIGNER SASH & DOOR |
| 18901 | OCCUPANT UNKNOWN, |
| 18910 | INCE, GINNY |
| 18916 | UNIVERSAL WASTE SYSTEMS INC |
| | WHITE HOUSE SANITATION |
| | WHITE HOUSE SEPTIC TANK PUMPING & SP |
| 19081 | RAMIREZ, FRANCISCO |
| 19091 | VANOEL, JASON J |
| 19101 | BORNT, JAMES F |
| 19111 | ZACARIAS, BASILIO |
| 19121 | LIERENA, FRANCES M |
| 19165 | AGUIRRE, ARMANDO |
| 19195 | EZ TAX BOOKEEPING |
| | OCCUPANT UNKNOWN, |
| 19201 | SILVA, MANUEL L |
| 19249 | OCCUPANT UNKNOWN, |
| | WARNER WATER WORKS |
| 19351 | OCCUPANT UNKNOWN, |
| 19355 | FUERSTENBERG, CARLOTTA A |
| 19600 | PEREZ, SONIA |
| 19641 | TREVINO, PAZ |
| 19683 | PORRAS, JAMES |
| 19691 | DEALBA, MAYRA |
| 19701 | PEREZ, RUBEN J |
| 19783 | OCCUPANT UNKNOWN, |
| 19865 | PHAM, NGOC D |
| 19991 | AOC LLC |
| | |
| | |

| 12225 | LAKE MATHEWS MULTI SPECIES |
|-------|--------------------------------|
| 13225 | |
| 12245 | 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 |
| 40505 | 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 | , |
| 17650 | CAJALCO FIRE STATION |
| 17662 | • |
| 17679 | LAKE MATHEWS FEED & PET SUPPLY |
| | LAND OF THE HAWK REALTY |
| 17770 | TSAI, JAMES C |
| 17779 | HOOD, DEANNA M |
| 17805 | STAKE, LOWELL F |
| 17817 | JONES, WILLIAM A |
| 17831 | OCCUPANT UNKNOWN, |
| 17853 | OCCUPANT UNKNOWN, |
| 17885 | NOLASCO, SAMUEL A |
| 17898 | OCCUPANT UNKNOWN, |
| 17911 | GETZ, DANIEL F |
| 17940 | GRISELDA, M |
| 17941 | MILLER, ADAM |
| 17981 | MIELDAZIS, NANCY A |
| 18100 | SNOW, MARION V |
| 18160 | MENDEZ, BENITO |
| 18164 | SAUCEDO, REYNALDO S |
| 18168 | EDWARDS, KIRK |
| 18178 | WISE, BRUCE A |
| 18180 | NORRIS, PHILLIP A |
| | PHIL NORRIS PROFESSIONAL TRMPT |
| 18184 | SOTELO, JOAQUIN M |
| 18186 | OCCUPANT UNKNOWN, |
| 18194 | CARREON, ISRAEL |
| 18200 | OCCUPANT UNKNOWN, |
| 18210 | MARTINEZ, CONRADO |
| 18220 | KNIGHT, BRENDA |
| 18260 | HUNT, CALLIE |
| 18270 | WHITEHEAD, RICHARD A |
| 18276 | CREGGER, WESLEY J |
| | |

CAJALCO RD 2010 (Cont'd)

| 18282 | CHAVEZ, RAMONA S |
|----------------|----------------------|
| 18286 | CABALLECA, RAYMUNDO |
| 18294 | LOPEZ, EDDY R |
| 18318 | RYE, JAMES C |
| 18591 | LEE, SANG W |
| 18800 | SAND HAVEN PINES |
| 19203 | OCCUPANT UNKNOWN, |
| | OCCUPANT UNKNOWN, |
| 19207 19401 | PAYAN, JOSE |
| | BONILLA, GERRY |
| 20050 | · · |
| 20195 | RAMIREZ, FRANCISCO M |
| 20211 | ALVAREZ, GUADALUPE M |
| 20221 | OCCUPANT UNKNOWN, |
| 20231 | OCCUPANT UNKNOWN, |
| 20245 | SOLORZA, RICARDO |
| 20253 | MARTINEZ, GREGORIO F |
| 20275 | OCCUPANT UNKNOWN, |
| 20281 | ESPINOZA, JAIME |
| 20295 | MARTINEZ, RENE M |
| 20337 | RIVERA, JUAN Z |
| 20385 | DEMPSEY, ROGER D |
| 20415 | REYNOLDS, ROY A |
| 20433 | SCHWANZ, R |
| 20443 | OCCUPANT UNKNOWN, |
| 20475 | BARFOOT, BRYANT |
| 20495 | SERRANO, CARLOS |
| 20505 | FORD, JASON |
| 20551 | VARGAS, MIGUEL R |
| 20555 | DICKERSON, HATTIE D |
| 20572 | COAXUM, ROBIN H |
| 20581 | BROWN, PAT |
| 20601 | CARROLL, THERESA |
| 20645 | WALTER, ROBERT R |
| 20659 | OCCUPANT UNKNOWN, |
| 20673 | VAZQUEZ, JOSE M |
| 20701 | SHIREY, TIM A |
| 20721 | OCCUPANT UNKNOWN, |
| 20761 | RODRIGEZ, JOSE G |
| 20775 | TROUT, JERRY E |
| 20780 | MARTIN, N |
| 20794 | OCCUPANT UNKNOWN, |
| 20795 | OCCUPANT UNKNOWN, |
| 20810 | CARRILLO, MARIA |
| 20815 | GUSTAFSON, JANE A |
| 20835 | ROSALES, CRISPIN S |
| 20845 | BARAJAS, ALFREDO |
| 20875 | GARCIA, RAFAEL |
| 20895 | , |
| 20900 | OCCUPANT UNKNOWN, |
| 20914 | BRAVO, EVA |
| | |

CAJALCO RD 2010 (Cont'd)

| 20931 | SANCHEZ, JOSE A |
|-------|---------------------------|
| 20950 | •= , |
| 21110 | |
| 21166 | JOHNSON, BEVERLY L |
| 21258 | SALAZAR, JOSE L |
| 21274 | MARQUEZ, MARIA B |
| 21314 | |
| 21381 | |
| | EXPRESSWAY COMPUTERS |
| 21415 | |
| 21419 | TURNER, DONNIE O |
| 21425 | 99 CENT STORE |
| 21623 | |
| | VALLELY, NATASHA L |
| 21705 | • |
| 21805 | , |
| 21858 | TOWNSEND, MONICA K |
| 21871 | FERENENDEZ, FRANK G |
| 21909 | - , |
| 21912 | ALVARADO, DIANNA |
| 21962 | OCCUPANT UNKNOWN, |
| 22024 | KEETON, ADAM |
| 22050 | HERNANDEZ, CONNIE B |
| 22080 | LEE, IM S |
| 22095 | OCCUPANT UNKNOWN, |
| 22113 | OCCUPANT UNKNOWN, |
| 22115 | RANSON, WILLIAM |
| 22120 | LYONS, DALTON J |
| 22135 | PENA, MAGDALENA |
| 22160 | RIVERA, OSMIN |
| 22175 | SHANKS, LYNN |
| 22180 | PEREZ, ARACELY E |
| 22185 | ELLIS, ALBERT W |
| 22191 | JARAMILLO, GEORGE |
| 22200 | OCCUPANT UNKNOWN, |
| 22220 | MARQUEZ, RODOLFO |
| | PERAZA CONCRETE TRANSPORT |
| 22260 | TREJO, ROBERT T |
| 22290 | ARMENDARIZ, JOHNNY J |
| 22330 | GONZALEZ, PEDRO |
| 22370 | BOB CHANDLER STEERING |
| | CHANDLER, ROBERT A |
| 22460 | VALADEZ, A |
| 22490 | LEDESMA, ESPERANZA P |
| 22530 | RAMSEY, EDGAR K |
| 22655 | DELACRUZ, STREET |
| 22675 | PEREZ, R |
| 22685 | EVANS, LARRY |
| 22691 | WORTHLEY, DON |
| 22697 | OCCUPANT UNKNOWN, |
| | , |

Target Street Cross Street Source
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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 | |
| | PEREZ, CYNTHIA |
| | VALLE, HERIBERTO P |
| 23051 | VALDASO, BLANCA |
| 23052 | FLORES, ANA |
| 23113 | GONZALES, BENJAMIN |
| 23129 | LIMOS BY TIFFANY |
| 23261 | AMPM |
| | FRONTERA FINANCIAL SVC |
| 23320 | OCCUPANT UNKNOWN, |
| 23325 | NCS FORMING INC |
| 23330 | ACEVEDO, ENRIQUE E |
| 23332 | ARLINGTON SHEET METAL COR |
| 23451 | REYES, VIRGINIA |
| 23453 | PACHECO, MANUEL |
| | T C CONSTRUCTION CO INC |
| 23455 | POWERS, CHRISTOPHER J |
| 23459 | PIERCY, AMANDA |
| 23471 | OCCUPANT UNKNOWN, |
| 23473 | DELATORRE, ANGEL M |
| 23510 | OCCUPANT UNKNOWN, |
| 23665 | CALIFORNIA TRUSS CO INC |
| | |

Target Street Cross Street Source

→ EDR Digital Archive

| 18240 WILSON, SANDRA M | |
|----------------------------|-------|
| 18391 MARTINEZ, PETE G | |
| 18399 PERALEZ, LORI A | |
| 18431 RAYMOND, KEN | |
| 18463 TODOROVITCH, JIM G | |
| 18775 SANDOVAL, AGUSTIN U | |
| 18795 PADILLA, MARIA | |
| 18890 DESIGNER SASH & DOOR | |
| 18901 OCCUPANT UNKNOWN, | |
| 18910 INCE, GINNY | |
| 19053 SMITH, FLETCHER E | |
| 19081 MAGANA, REYNALDO C | |
| 19083 SMITH, JIMMIE L | |
| 19091 HURTADO, DEBBI A | |
| 19101 BORNT, JAMES F | |
| 19111 ZACARIAS, BASILIO | |
| 19121 OCCUPANT UNKNOWN, | |
| 19165 OCCUPANT UNKNOWN, | |
| 19195 ZELEDON, GILMA | |
| 19201 SILVA, MANUEL L | |
| 19249 KELLEY, ERIC J | |
| 19351 TRUJILLO, WAYNE S | |
| 19355 FUERSTENBERG, CARLO | TTA |
| 19580 GUEVARA, ULISES | |
| 19600 PEREZ, SONIA | |
| 19641 TREVINO, PAZ | |
| 19654 OCCUPANT UNKNOWN, | |
| 19683 OCCUPANT UNKNOWN, | |
| 19691 DEALBA, MAYRA | |
| 19701 PEREZ, JOSHUA | |
| 19783 PLUMMER BROTHERS & F | AMILY |
| ROGERS, ANGEL | |
| 19991 AOCLLC | |

EDR Digital Archive

| 10045 | DODOON MICHAEL |
|-------|--------------------------------|
| 13245 | ROBSON, MICHAEL |
| 13385 | MOTTA, MARION R |
| 13391 | BAUMANN, STEPHEN |
| 13425 | FRIEDL, DARREN |
| 13440 | VILLANUEVA, ALBERT A |
| 13515 | FRAUSTO, MARIA D |
| 13521 | RADWAY, JEFFREY W |
| 13531 | BARTELS, THOMAS F |
| 13535 | FLEMING, DONALD A |
| 13539 | BELLEPERCHE, JAMIE A |
| 13570 | SATHER, EDWARD T |
| 13580 | KNOWLES, RONALD R |
| 13586 | JAZZ CONNECTION THE |
| | SANDIDGE, DAVID C |
| 13833 | EAKIN, JARMILLA A |
| 13859 | MIRON, MARIO |
| 13871 | MASON, TERRY |
| 15953 | OCCUPANT UNKNOWN, |
| 16035 | , |
| 16111 | FURMAN, PAUL C |
| 16577 | OCCUPANT UNKNOWN, |
| 17662 | OCCUPANT UNKNOWN, |
| 17679 | LAKE MATHEWS FEED & PET SUPPLY |
| | LAKE MATHEWS GENERAL STORE |
| 17770 | TSAI, JAMES C |
| 17779 | HOOD, DEANNA M |
| 17801 | OCCUPANT UNKNOWN, |
| 17805 | STAKE, LOWELL F |
| 17817 | JONES, WILLIAM A |
| 17831 | ARREOLA, VICTOR M |
| 17853 | SNETSINGER, MARK A |
| 17885 | NOLASCO, SAMUEL A |
| 17895 | STEFFEN, GEORGE E |
| 17898 | AHMAD, ZAHUR |
| 17911 | GETZ, DANIEL F |
| 17940 | CHAPIN, DON |
| 17941 | ALVIDREZ, RICK N |
| 17981 | MIELDAZIS, GEORGE A |
| 18100 | SNOW, MARION V |
| 18164 | SAUCEDO, REYNALDO |
| 18168 | OCCUPANT UNKNOWN, |
| 18174 | HICKS, RICHARD L |
| 18178 | SPINNATO, LUANN J |
| 18180 | MORRIS, PHILLIP A |
| 18184 | REYES, MANUEL |
| 18194 | CARREON, SYLVIA |
| 18200 | PETERSON, CHARLES J |
| 18220 | HODGE, JANICE |
| 18260 | VELEZ, MIGDALIA |
| 18276 | CREGGER, WESLEY L |
| | |

CAJALCO RD 2005 (Cont'd)

| | CAJALCO RD | 2005 | (Cont |
|----------------|-----------------------------|------|-------|
| | | | |
| 18282 | RIDENOUR, ROBIN | | |
| 18286 | CABALLERO, FRANCISCA | | |
| 18294 | MCCASKEY, PAMELA D | | |
| 18310 | GARCIA, MARIO | | |
| 18318 | RYE, JAMES C | | |
| | SAND HAVEN PINES | | |
| 18591 | LEE, SANG W | | |
| 19203 | BARRIOS, RODOLFO | | |
| | PIZZA HUT | | |
| 19207 | OCCUPANT UNKNOWN, | | |
| 19401 | PAYAN, JOSE | | |
| 00050 | SANTILLAN, FREDY | | |
| 20050 | OCCUPANT UNKNOWN, | | |
| 20195 | OCCUPANT UNKNOWN, | | |
| 20211 | ALVAREZ, GUADALUPE V | | |
| 00004 | CAMPOS HOME MAKINGS | | |
| 20221 | CERVANTES, ROBERT R | | |
| 20231 | RUIZ, ARNULFO | | |
| 20253 | MARTINEZ, GREGORIO F | | |
| 20281 | OCHOA, MOISES | | |
| 20295 | MARTINEZ, JOSE G | | |
| 20337 | BERNAL, GERARDO | | |
| 20385 | DEMPSEY, ROGER D | | |
| 20433 | ROMO, T | | |
| 20443 | OCCUPANT UNKNOWN, | | |
| 20475 | BARFOOT, BRYANT | | |
| 20495 | SERRANO, CARLOS | | |
| 20505 | FORD, JASON | | |
| 20572 20581 | COAXUM, ROBIN BROWN, PAT | | |
| 20601 | SIMONS, STEPHANIE | | |
| 20645 | WALTER, JOHN C | | |
| 20655 | MORRIS, JACK R | | |
| | OCCUPANT UNKNOWN, | | |
| 20659 20673 | ARTEAGA, BLANCA | | |
| 20680 | MARTINEZ, REYES D | | |
| 20701 | RIVERA, ENOS C | | |
| 20721 | RAMIREZ, JESUS M | | |
| 20761 | RODRIGEZ, JOSE G | | |
| 20780 | SIMS, THOMAS L | | |
| 20795 | ROUNDPOINT, HOLLY | | |
| 20810 | RAUDALEZ, JOSE | | |
| 20815 | OCCUPANT UNKNOWN, | | |
| 20835 | ROSALES, CRISPIN S | | |
| 20845 | BARAJAS, ALFREDO | | |
| 20858 | OCCUPANT UNKNOWN, | | |
| 20895 | WILKERSON, WELDON | | |
| 20900 | ESPARZA, FRANCISCO N | | |
| 20914 | BRAVO, EVA | | |
| 20931 | SANCHEZ, JOSE A | | |
| | , • • • - · · | | |

CAJALCO RD 2005 (Cont'd)

| 20024 | ALDDIDGE JAMES |
|----------------|--|
| 20934 | ALDRIDGE, JAMES |
| 20950 21110 | MARTIN, GONZALEZ J MEAD VALLEY MARKET |
| 21116 | JOHNSON, BEVERLY L |
| 21321 | , |
| 21321 | |
| 21301 | EXPRESSWAY COMPUTERS |
| 21386 | EXPRESS DEPOT BUILDERS SUPPLY |
| 21300 | TOSCANO, RONALD |
| 21623 | MEAD VALLEY FEED |
| 21705 | BARBER, ARTHUR |
| 21805 | |
| 21830 | |
| 21871 | • |
| 21885 | OCCUPANT UNKNOWN, |
| 21909 | POWELL, IDA B |
| 21962 | SMITH, ELIZABETH B |
| 22024 | |
| 22050 | • |
| 22080 | BURCH, JANET |
| 22095 | AVELAR, HILDA M |
| 22099 | BROWN, ROBERT |
| 22115 | RANSON, WILLIAM |
| 22135 | OCCUPANT UNKNOWN, |
| 22160 | RIVERA, OSMIN |
| 22180 | OCCUPANT UNKNOWN, |
| 22185 | ELLIS, ALBERT W |
| 22191 | MORALES, ANTONIO C |
| 22260 | TREJO, ROBERT T |
| 22290 | ARMENDARIZ, JOHNNY |
| 22370 | VILLA, UMBERTO |
| 22460 | MARTINEZ, FABIAN |
| 22490 | OCCUPANT UNKNOWN, |
| 22530 | RAMSEY, EDGAR K |
| 22685 | EVANS, LARRY |
| 22691 | |
| 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 |
| 00004 | TROPICAL GARDENS UNIQUE ORCHIDS |
| 23031 | DIAZ, LOURDES |
| | EDITH CONCRETE PUMPING |
| | GONZALEZ, LUZ |
| | |

Target Street Cross Street Source
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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 |
| | |

Target Street Cross Street Source

→ EDR Digital Archive

| 18131 | RUSSELL, CAMIELLE |
|----------------|--|
| 18221 | JONES, ROBERT E |
| 18391 | MARTINEZ, PETE G |
| 18399 | HUFF, HARRY |
| 18431 | RAYMOND, KEN A |
| 18463 | TODOROVITCH, JIM A |
| 18605 | OCCUPANT UNKNOWN, |
| 18775 | SANDOVAL, AGUSTIN U |
| 18795 | PADILLA, MARIA |
| 18890 | DESIGNER SASH & DOOR |
| 18901 | OCCUPANT UNKNOWN, |
| 18910 | INCE, GINNY |
| 18916 | WHITE HO ANITATION |
| 40050 | WHITE HO EPTIC TANK PUMPING & SPEED |
| 19053 | SMITH, JIMMIE L |
| 19081 | HARTMAN, JAY L |
| 19091 | HURTADO, DEBBIE A |
| 19101 | BORNT, JAMES F |
| 19111 | CORTEZ, JOE M |
| 19121 | PEDREGON, ROBERT |
| 19165 | OCCUPANT UNKNOWN, |
| 19195 | ELIAS, DANIEL |
| 19201 | SILVA, MANUEL L |
| 19249 | OCCUPANT UNKNOWN, |
| 10051 | WARNER WATER WORKS INC |
| 19351 19355 | MINARCIN, PHYLLIS J |
| 19555 | FUERSTENBERG, CARLOTTA OCCUPANT UNKNOWN, |
| | • |
| 19641 | OCCUPANT UNKNOWN |
| 19654 | OCCUPANT UNKNOWN, |
| 19691 | OCCUPANT UNKNOWN, |
| 19701 19783 | OCCUPANT UNKNOWN, |
| 19765 | PLUMMER, GILBERT PLUMMER, GILBERT |
| 19991 | ALPHA CORP OF TENNSS |
| 19991 | AOC LLC |
| | AOO LLO |

| | RIVERSIDE COUNTY OF FIRE DEPARTMENT |
|----------------|-------------------------------------|
| 17679 | |
| 40040 | LAKE MATHEWS FRUIT STAND |
| 18318 | |
| | ALVAREZ, C |
| 20221 | CERVANTES, ROBERT R |
| 20231 | • |
| 20253 | • |
| 20295 | MARTINEZ, RENE |
| 20401 | ADKINS, BRUCE |
| 20445 | ADUSA LOCK & AUTOMOTIVE |
| 20415 | RUBASH, STEVE |
| 20433 | STEWART, C E |
| 20443 | GONZALEZ, ROBERTO M |
| 20505 | FORD, WANDA J NUTTBROCK, JOHN H |
| 20555 | NELSON, ROBERT |
| 20572 20581 | BROWN, PAT |
| 20601 | OCCUPANT UNKNOWN, |
| | WALTER, ROBERT |
| 20673 | |
| 20701 | OCCUPANT UNKNOWN, |
| 20721 | RAMIREZ, JESUS O |
| 20121 | TURTLETAUB, BERTHA H |
| 20761 | RODRIGEZ, JOSE |
| 20780 | SIMS, THOMAS L |
| 20794 | OCCUPANT UNKNOWN, |
| 20795 | BRYSON, J P |
| _0.00 | ROUNDPOINT, LOUISE |
| 20858 | MESA, E |
| 20900 | OCCUPANT UNKNOWN, |
| 20905 | · |
| 20934 | ALDRIDGE, HELEN M |
| 20950 | BRYANT, LILLIE M |
| 21166 | JOHNSON, SARAH E |
| 21274 | RODRIGUEZ, SARA |
| 21314 | OCCUPANT UNKNOWN, |
| 21381 | BREEDS MARKET & LIQUOR |
| 21386 | OCCUPANT UNKNOWN, |
| 21415 | PALM LANE COGIC |
| 21419 | TURNER, DON |
| | TURNERS BOOKS & GIFTS |
| 21425 | CAJALCO FUNERAL HOME |
| | WILEYS GIFT SHOP |
| 21705 | BARBER, ARTHUR |
| 21830 | MENDOZA, T |
| 21871 | FERENENDEZ, FRANK G |
| 21885 | OCCUPANT UNKNOWN, |
| 21909 | POWELL, IDA B |
| 22695 | KIRKUS, AL |
| | |

Target Street Cross Street Source
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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 |
| | |

Target Street Cross Street Source

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| 18221 | JONES, EARL |
|-------|-------------------------|
| 18240 | WILSON, SANDRA |
| 18391 | MARTINEZ, PETE G |
| 18399 | HUFF, HARRY |
| 18431 | OCCUPANT UNKNOWN, |
| 18445 | OCCUPANT UNKNOWN, |
| 18463 | BUSTAMANTE, EMILIO |
| 19053 | |
| | TYLER, WILLIE |
| 19081 | MALINOSKY, JOSEPH R |
| 19091 | OCCUPANT UNKNOWN, |
| 19101 | BORNT, ALICIA |
| 19111 | CORTEZ, JOE |
| 19121 | PEDREGON, ROBERT |
| 19165 | OCCUPANT UNKNOWN, |
| 19201 | SILVA, MANUEL |
| 19351 | PECK, PHYLLIS J |
| 19355 | FUERSTENBERG, C |
| 19580 | VILLEGAS, MARIA |
| 19600 | GEORGE, T |
| 19641 | OCCUPANT UNKNOWN, |
| 19654 | KRETZSCHMAR, HANS |
| 19991 | ALPHA OWENS CORNING LLC |
| | |

| 40005 | CANDIVI ALDEDTO |
|-------|--------------------------------|
| 13385 | - |
| 13395 | - , |
| 13440 | VILLANUEVA, R A |
| 13515 | , - |
| 13521 | CLARKSON, TROY D |
| 13535 | MURDOCK, JUDITH |
| 13539 | BELLEPERCHE, BRAD |
| 13570 | SATHER, EDWARD T |
| | ARIAS, RICK |
| 13586 | • |
| 13681 | HEDRICK, DIANA |
| 13833 | |
| 13859 | • |
| | |
| 16035 | , |
| 16111 | , |
| 16265 | , - |
| 16577 | RUGA, JOE |
| 17650 | COUNTY FIRE STATION |
| 17679 | LAKE MATHEWS FEED & PET SUPPLY |
| | LAKE MATHEWS VIDEO |
| | OCCUPANT UNKNOWNN |
| | PAUL DANIELSON |
| 17770 | OCCUPANT UNKNOWNN |
| 17779 | WARTER, RICHARD A |
| 17805 | |
| 17831 | OCCUPANT UNKNOWNN |
| | |
| 17853 | , |
| 17885 | , |
| 17895 | STEFFEN, GEORGE E |
| 17911 | GETZ, DANIEL F |
| 17940 | , |
| 17941 | , , _ , _ , _ , |
| 17981 | GAM ELECTRICAL & GENERAL CONTR |
| 18100 | SNOW, MARION |
| 18160 | OCCUPANT UNKNOWNN |
| 18164 | SAUCEDO, R |
| 18168 | OCCUPANT UNKNOWNN |
| 18174 | |
| 18178 | |
| 18180 | |
| 18184 | OCCUPANT UNKNOWNN |
| | |
| 18186 | OCCUPANT UNKNOWNN |
| 18194 | OCCUPANT UNKNOWNN |
| 18200 | • |
| 18210 | • |
| 18220 | CARPENTER, KATHY |
| 18260 | FRY, G |
| 18270 | WHITEHEAD, RICHARD A |
| 18276 | SMITH, SUSAN |
| 18282 | OCCUPANT UNKNOWNN |
| | |

CAJALCO RD 1995 (Cont'd)

| | CAUALCO ND | 1333 | (Cont a) | |
|-------|-------------------------|------|----------|--|
| | | | | |
| 18286 | OCCUPANT UNKNOWNN | | | |
| 18300 | OCCUPANT UNKNOWNN | | | |
| 18310 | NEGRETE, ANGEL | | | |
| 18318 | RYE, JAMES C | | | |
| 18550 | SERRATO, ROBERTO | | | |
| 18800 | CAJALCO NURSERY | | | |
| 19207 | MARTIN, FANNIE L | | | |
| 19401 | DUPUIS, STEVEN | | | |
| | KLIMPEL, WILMER | | | |
| 19455 | OCCUPANT UNKNOWNN | | | |
| 20050 | BONILLA, S B | | | |
| 20211 | ALVAREZ, C | | | |
| 20231 | OCCUPANT UNKNOWNN | | | |
| 20253 | MARTINEZ, F | | | |
| 20295 | MARTINEZ, RENE | | | |
| 20337 | GARCIA, EDGAR | | | |
| 20385 | MYLAR, JEANNE | | | |
| 20401 | ADKINS, BRUCE | | | |
| | ADUSA LOCK & AUTOMOTIVE | | | |
| | GONZALEZ, F N | | | |
| 20415 | GONZALES, REGINO | | | |
| 20433 | STEWART, C E | | | |
| 20443 | GONZALEZ, ROBERTO M | | | |
| 20475 | BARFOOT, JENNIE R | | | |
| 20495 | SERRANO, CARLOS | | | |
| 20551 | OCCUPANT UNKNOWNN | | | |
| 20555 | OCCUPANT UNKNOWNN | | | |
| 20601 | OCCUPANT UNKNOWNN | | | |
| 20645 | WALTER, ROBERT | | | |
| 20673 | MANRIQUEZ, JAIME A | | | |
| 20680 | CARMONA, CHRIS P | | | |
| 20701 | PARRA, MIGUEL | | | |
| 20721 | RAMIREZ, JESUS O | | | |
| | TURTLETAUB, BERTHA H | | | |
| 20761 | BIRDSONG, J | | | |
| 20780 | HEMPHILL, C A | | | |
| | JONES, DAVID | | | |
| 20794 | MCCLOUD, JOHNNIE | | | |
| | PATTERSON, MARY | | | |
| 20795 | ROUNDPOINT, LOUISE | | | |
| 20810 | OCCUPANT UNKNOWNN | | | |
| 20815 | GUSTAFSON, JANE | | | |
| 20835 | OCCUPANT UNKNOWNN | | | |
| 20845 | GERMAN, ELMER W | | | |
| 20858 | GEIGGAR, MELVIN | | | |
| 20900 | WEBSTER, A | | | |
| 20931 | TAYLOR, N | | | |
| 20934 | ALDRIDGE, HELEN M | | | |
| 20950 | OCCUPANT UNKNOWNN | | | |
| 21166 | JOHNSON, SARAH | | | |
| | | | | |

CAJALCO RD 1995 (Cont'd)

| 04074 | EEDMANDEZ DAEAEI |
|--------|------------------------|
| 21274 | • |
| 21314 | IVERSON, CHRIS |
| 21381 | BREEDS MARKET & LIQUOR |
| | WESTERN UNION |
| 21419 | WHITE, HATTIE M |
| 21425 | CALJALCO FUNERAL HOME |
| | WILEYS GIFT SHOP |
| 21805 | BRIVESCA, CARMEN |
| 21830 | OCCUPANT UNKNOWNN |
| 21858 | TORRES, ADOLFO |
| 21860 | OCCUPANT UNKNOWNN |
| 21871 | JOHNSON, WILLIAM |
| 21885 | CUMMINS, RICHARD |
| 21909 | POWELL, WILLIAM S |
| 21962 | OCCUPANT UNKNOWNN |
| 22024 | GALVAN, MANUEL |
| 22050 | OCCUPANT UNKNOWNN |
| 22080 | OCCUPANT UNKNOWNN |
| 22095 | SWEAT, CURTIS E |
| 22113 | OCCUPANT UNKNOWNN |
| 22115 | RANSON, WILLIAM |
| 22120 | OCCUPANT UNKNOWNN |
| 22175 | OUGZIN, MOHAMED |
| 22180 | OCCUPANT UNKNOWNN |
| 22185 | ELLIS, ALBERT W |
| 22200 | BISHOP, DONALD W |
| 22290 | CHAVEZ, RAYMOND L |
| 22460 | RODERICK, INGRID |
| 22530 | RAMSEY, EDGAR K |
| 22675 | KEELING, ROY A |
| 22685 | OCCUPANT UNKNOWNN |
| 22695 | KIRKUS, AL |
| 22697 | ORTIZ, ANGIE |
| 22700 | MCCULLOUGH, SEABRON |
| 22761 | HAMPTON, T |
| 22765 | STEPHENS, H L |
| 22775 | STEPHENS, H L |
| 22779 | OCCUPANT UNKNOWNN |
| 22820 | OCCUPANT UNKNOWNN |
| 22840 | HENSLEY, HAZEL |
| 22920 | GUARACHA, RUTH G |
| 23031 | OCCUPANT UNKNOWNN |
| 23050 | KEY, ESTRAL P |
| 23051 | OLIVAREZ, LEONOR |
| 23451 | SCHNEIDER, C |
| 23453 | SMITH, ROBERT S |
| 23455 | OCCUPANT UNKNOWNN |
| 23459 | OCCUPANT UNKNOWNN |
| 20 700 | |

23665 CALIFORNIA TRUSS CO

Target Street Cross Street Source

→ EDR Digital Archive

| 18131 | PORTER, ODESSA |
|-------|------------------------------|
| 18240 | PASILLAS, MIKE |
| 18391 | MARTINEZ, ABELINA S |
| 18399 | HUFF, HARRY |
| 18445 | CORY, DEAN R |
| 18463 | BOYD, WILLIE |
| 18890 | DESIGNER SASH & DOOR SYSTEMS |
| 18901 | STEINER CONSTRUCTION |
| 19019 | VANOEL, JERRIE |
| 19053 | SMITH, JIMMY |
| 19081 | OCCUPANT UNKNOWNN |
| 19091 | OCCUPANT UNKNOWNN |
| 19101 | OCCUPANT UNKNOWNN |
| 19121 | MOYA, M H |
| 19165 | KYLES, JOHN |
| 19201 | OCCUPANT UNKNOWNN |
| 19249 | ROSALES, ROBERTO |
| 19351 | OCCUPANT UNKNOWNN |
| 19355 | FUERSTENBERG, C |
| 19580 | GUEVARA, ROSA |
| 19600 | OCCUPANT UNKNOWNN |
| 19641 | OCCUPANT UNKNOWNN |
| 19654 | KRETZSCHMAR, HANS |
| 19671 | BARCENA, DAN J |
| 19691 | BARCENA, DAN |
| 19701 | , |
| 19783 | PLUMMER, GILBERT |
| 19991 | ALPHA RESIN CORP |
| | |

| 13395 | TOM, B | | |
|-------|--------------------------|---|--|
| 13521 | CLARKSON, TROY D | | |
| 13570 | SATHER, EDWARD T | | |
| 13586 | RILEY, WILLIAM | | |
| 13681 | HEDRICK, DIANA | | |
| 16035 | LAVERNE, OSCAR | | |
| 16111 | FURMANS BULLDOZER | S | |
| 16577 | RUGA, JOE | | |
| 17650 | RIVRSD CO FIRE BUS | | |
| 17679 | JOHNSONS DISC NRSR | Υ | |
| | LAKE MATHEWS FEED | | |
| | REAL EST MERCHANTS | 5 | |
| 17779 | WARTER, RICHARD A | | |
| 17831 | EDDINGS, RUTH | | |
| 17885 | SMITH, KAREN | | |
| 17940 | BEYER, V M | | |
| 17981 | G A M ELECTRICAL | | |
| 18100 | SNOW, MARION | | |
| 18168 | GRIFFITH, LYNFORD | | |
| 18174 | HICKS, R L JR | | |
| 18276 | CREGGER, WESLEY L | | |
| 18300 | AU, CHUC M | | |
| 18550 | PINE HILL FARMS | | |
| | RYE, NEAL | | |
| | SERRATO, ROBERTO | | |
| 18800 | CAJALCO NURSERY | | |
| 19401 | H B RANCH | | |
| | KLIMPEL, WILMER | | |
| 20211 | ALVAREZ, C | | |
| 20253 | MARTINEZ, F | | |
| | ZAINOS, RODRIGO | | |
| 20295 | ROBERTS, GAIL | | |
| 20401 | ADKINS, BRUCE | | |
| | ADUSA LOCK | | |
| 20433 | STEWART, C E | | |
| 20572 | PURIFOY, HORRIES | | |
| 20581 | MODERN OFFICE TECH | | |
| 20645 | WALTER, ROBERT | | |
| 20680 | CARMONA, CHRIS P | | |
| 20701 | PARRA, MIGUEL | | |
| 20721 | CARILLO, TITO | | |
| | HAMMONS, NORVELL | | |
| | RAMIREZ, JESUS O | | |
| 20761 | BIRDSONG, J | | |
| | LACEY, LEROY | | |
| 20780 | HEMPHILL, C A | | |
| | JONES, DAVID | | |
| 20795 | BURNETT, MICHAEL | | |
| | ROUNDPOINT, LOUISE | | |
| 20810 | KIDD, L | | |
| - | • | | |

Target Street Cross Street Source
- Source EDR Digital Archive

CAJALCO RD 1992 (Cont'd)

| 20835 | IRON MASTER |
|-------|---------------------|
| 20845 | GERMAN, ELMER |
| 21110 | MEAD VLY MKT |
| 21166 | JOHNSON, SARAH |
| 21381 | WESTRN UNION PCK UP |
| 21425 | WILEYS GIFT SHOP |
| 21805 | BRIVESCA, CARMEN |
| 21830 | MENDOZA, T |
| 21909 | POWELL, WILLIAM S |
| 22024 | GALVAN, MANUEL |
| 22095 | SWEAT, CURTIS |
| 22120 | WILLIAMS, LEE |
| 22180 | TRILLO, SANDRA |
| 22185 | WILSON, JOHNNA |
| 22200 | BISHOP, DONALD W |
| 22460 | RODERICK, INGRID |
| 22695 | KIRKUS, AL |
| 22700 | LOYD, VERNA |
| | MCCULLOUGH, SEABRON |
| | PAYNE, MONIQUE |
| | TILLMAN, LEE |
| 22761 | HAMPTON, T |
| 22765 | STEPHENS, H L |
| 22840 | HENSLEY, H |
| 23031 | |
| 23113 | |
| 23451 | SCHNEIDER, C |
| 23453 | SMITH, ROBERT S |
| 23455 | FANN, DAVID |
| 23510 | PERRIS LUMBER CO |
| 23665 | CA TRUSS CO |

Target Street Cross Street Source

→ EDR Digital Archive

| 18131 | PORTER, ODESSA |
|-------|---------------------|
| 18399 | HUFF, HARRY |
| 18445 | CORY, DEAN R |
| 18463 | BOYD, WILLIE |
| 18890 | DESIGNER SSH&DR SYS |
| | OAK DOOR THE |
| 18901 | STEINER CONSTR |
| 18916 | PRICE ROOF&BLDG CO |
| 19053 | SMITH, JIMMY |
| 19165 | DOVENPORT, SHIRLEY |
| 19201 | HODDICK, AMY |
| 19249 | ROSALES, ROBERTO |
| 19355 | FUERSTENBERG, C |
| 19580 | MARTONI, JOSEPH A |
| 19654 | KRETZSCHMAR, HANS |
| 19691 | BARCENA, DAN |
| 19701 | MARAMBA, DANIEL |
| 19783 | PLUMMER, GILBERT |
| 19991 | ALPHA RESIN CORP |
| | |

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

<u>Source</u>

Haines Criss-Cross Directory

| | CAJALCO RD 1990 | | |
|-------|--|--|----|
| 22024 | GALVAN Lorraine | 657-9525 | J |
| 22024 | | No. of the Contract of the Con | |
| | GALVAN Manuel | 657-9525 | |
| 22050 | ROMERO Frank L | 00 | 4 |
| 22050 | HERNANDEZ Connie A | 00 | 2 |
| 20072 | ROMERO Abel B | 00 | 2 |
| 22072 | XXXX | 00 | |
| 22080 | XXXX | 00 | |
| 22113 | A STATE OF THE STA | 00 | +0 |
| 00100 | MORRIS Rosalind R | 00 | +0 |
| 22160 | The state of the s | 00 | +0 |
| 22175 | OUGZIN Mohamed | 00 | 4 |
| 22180 | AYALA Miguel | 00 | 4 |
| 22185 | | 00 | 1 |
| 22200 | | 00 | 3 |
| 22460 | | 653-5225 | |
| 22530 | RAMSEY Edgar K | 00 | +0 |
| 22675 | KEELING Roy A | 00 | 7 |
| | TUCKER Bonnie L | 00 | 7 |
| 22685 | EVANS Leon | 657-2370 | 9 |
| 22691 | XXXX | 00 | |
| 22695 | KIRKUS AI | 943-7738 | 9 |
| 22697 | JOHNSTON John W | 00 | 4 |
| 22700 | FOLEY Christopher | 943-6503 | +0 |
| | MCCULLOUGH Seabron | 657-6592 | |
| | THOMPSON Geo | 943-5380 | +0 |
| | WILSON John | 657-0349 | +0 |
| 22765 | XXXX | 00 | |
| 22775 | XXXX | 00 | |
| 22820 | WORDEN Wayne | 00 | +0 |
| 22920 | GUARACHA Alex | 00 | 4 |
| 23031 | ARNOLD Carrie | 657-6259 | |
| 23050 | DICK Clifton | 657-6505 | |

Haines Criss-Cross Directory

| and a | | | 200 | 7 |
|-------|-------|--------------------|------------|----|
| 1 | CAJAL | .CO RD | 92370 CONT | |
| 0 | 23051 | JACKSON Milton R | 657-1943 | 9 |
| 6 | 23052 | XXXX | 00 | |
| 5 | 23113 | REYES Marjorie | 00 | 7 |
| | 23246 | XXXX | 00 | |
| | 23264 | HERNANDEZ Alfred R | 00 | 4 |
| 5 | 23280 | *HIGH CHAPARELL | 657-8455 | 9 |
| 0 | 23320 | COOKSEY Elmer | 00 | 7 |
| | 23330 | XXXX | 00 | |
| | 23417 | XXXX | 00 | |
| | 23451 | SCHNEIDER Edw | 943-1184 | 3 |
| | 23453 | SMITH Robt S | 943-2680 | 4 |
| | 23455 | FANN David | 943-3906 | 9 |
| 2 | 23459 | LARSON Donald C | 657-6665 | |
| | | LARSON Mary R | 657-6665 | |
| 1 | 23471 | JORGENSON Karen | 00 | +0 |
| 4 | 23473 | VADASZ Wm | 657-4785 | 5 |
| 6 | 23510 | HERNANDEZ Andrew L | 657-5563 | 5 |
| 6 | 23665 | *CA TRUSS CO | 657-7491 | 5 |
| 5 | | *UPTON&ODONNELL | 657-3828 | |
| | 1 | 20 BUS 191 RES | 27 NEW | |

<u>Source</u>

Haines Criss-Cross Directory

| 6 6 | | TON AV 92370 | | |
|-----|-------|--------------------------------|----------------|----|
| 5 | | PORTER Odeasa | 657-4563 | |
| 2 | | JONES Earl | 657-3551 | 1 |
| 5 | 18240 | *ATCHLEY TRUCKING RENFRO Debra | 653-4493 00 | +0 |
| 5 | | VICKERY Shelley | 657-5302 | 6 |
| 0 | 18391 | MARTINEZ Pete G | 00 | 5 |
| 7 | 18399 | | 00 | 4 |
| C | | WILLIAMS Jay D | 00 | 7 |
| | | CORY Dean R | 657-5557 | |
| П | | PECK J D | 657-1670 | |
| | | URENA Agustin S | 00 | 4 |
| 1 | 18795 | OROSCO Alfredo A | 00 | 5 |
| | 18890 | *DESIGNER SSHADR SYS | 943-4011 | +0 |
| | | *OAK DOOR THE | 657-5579 | 9 |
| | | RAMSEY Michael S | 00 | |
| 3 | 18901 | HERRING Lloyd E | 00 | |
| 3 | 18966 | NEAL Frances E | 00 | 6 |
| 9 | 19081 | MALINOSKY Joseph | 00 | +0 |
| 3 | | WILLIAMS Lloyd | 943-3638 | 5 |
| C | 19091 | JOHNSON H | 657-8522 | |
| O | | JOHNSON N | 657-8522 | |

Haines Criss-Cross Directory

| | SEATO | N AV | | 92370 CONT. | |
|---|-------|------------|-----------|-------------|---|
| | 19101 | BORNT Jan | nes F | 00 | 4 |
| | 19121 | KENDALL P | losalie A | 00 | 4 |
|) | 19201 | HODDICK C | atherine | 657-9602 | |
| | | HODDICK K | enneth | 657-9602 | |
|) | 19249 | JOHNSON . | James H | 00 | |
|) | 19351 | XXXX | | 00 | |
| | 19355 | FUERSTEN | BERG C | 657-1004 | 9 |
|) | 19399 | *HOWARD E | NTRPRS | 657-1666 | |
| | 19429 | XXXX | | 00 | |
| | 19641 | SANCHEZ F | Robert A | 00 | 4 |
|) | 19654 | KRETZSCH | MAR Hans | 657-3891 | |
|) | 19691 | BARCENA [| Dan | 657-2668 | |
| | 19701 | MARAMBA | Danl | 657-4253 | |
|) | 19750 | XXXX | | 00 | |
|) | 19783 | PLUMMER | Gilbert | 657-8390 | |
| | | PLUMMER | Maxine | 657-8390 | |
| | 19991 | *ALPHA RES | SIN CORP | 657-5161 | |
| | * | 5 BUS | 33 RES | 3 NEW | |

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

<u>Source</u>

Haines Criss-Cross Directory

| | CAJALCO RD 1985 | | |
|-------|--------------------|----------|----|
| 22024 | GALVAN MANUEL | 657-9525 | 1 |
| 22050 | XXXX | 00 | |
| 22072 | XXXX | 00 | |
| 22080 | SPEAR CHAS L | 657-1540 | 9 |
| 22160 | XXXX | 00 | |
| 22175 | XXXX | 00 | |
| 22180 | MENDEZ REYDESEL JR | 943-3737 | +5 |
| 22460 | RODERICK INGRID | 653-5225 | 8 |
| 22530 | NICOSIA FRANK JR | 657-8858 | 4 |
| 22675 | XXXX | 00 | |
| 22691 | XXXX | 00 | |
| 22697 | JOHNSTON WOODROW | 657-8124 | 3 |
| 22700 | MCCULLOUGH SEABRON | 657-6592 | 6 |
| 22765 | BROWN C | 943-3822 | +5 |
| 22775 | WATSON MOLLIE | 943-1079 | 4 |
| 22820 | XXXX | 00 | |
| 22840 | XXXX | 00 | |
| 23031 | ARNOLD CARRIE | 657-6259 | |
| 23050 | DICK CLIFTON | 657-5505 | |
| 23051 | XXXX | 00 | |
| 23052 | ADAMS G L | 943-1229 | 3 |
| 23113 | XXXX | 00 | |
| 23264 | XXXX | 00 | |
| 23280 | MAPES LEON | 943-3653 | +5 |
| 23330 | XXXX | 00 | |
| 23451 | SCHNEIDER EDW | 943-1184 | 3 |
| 23453 | SMITH ROBT S | 943-2680 | 4 |
| 23459 | LARSON DONALD C | 657-8665 | |
| 23471 | RITCHIE DARRELL | 657-1516 | 5 |
| 23473 | VADASZ WM | 657-4785 | +5 |
| 23510 | HERNANDEZ ANDREW L | 657-5563 | +5 |
| 23665 | | 657-7491 | |
| | UPTONGODONNELL | 857-3828 | |
| * | 18 BUS 129 RES | 24 NEW | |

<u>Source</u>

Haines Criss-Cross Directory

| SEAT | ON AV 92370 | PERRIS |
|-------|-------------------|-------------|
| 18131 | PORTER ODESSA | 657-4563 |
| 18221 | JONES EARL | 657-3551 1 |
| 18240 | ATCHLEY TRUCKING | 653-4493 0 |
| 18399 | XXXX | 00 |
| 18431 | LIVEZEY PAULINE A | 657-2807 9 |
| 18445 | CORY DEAN R | 657-5557 7 |
| 18463 | PECK J D | 657-1670 0 |
| 18901 | XXXX | 00 |
| 19081 | COWIE WM A | 943-3638 +5 |
| | WILLIAMS LLOYD V | 943-3638 +5 |
| 19201 | HODDICK KENNETH | 657-9602 +5 |
| 19249 | XXXX | 00 |
| 19351 | CRARY DENNIS | 657-8211 +5 |
| 19399 | HOWARD ENTRPRS | 657-1666 9 |
| 19641 | XXXX | 00 |
| 19654 | KRETZSCHMAR HANS | 657-3891 |
| 19691 | BARCENA DAN | 657-2668 |
| 19701 | MARAMBA DANL | 657-4253 |
| 19750 | HARPER MONROE H | 657-0424 2 |
| 19783 | PLUMMER GILBERT | 657-8390 7 |
| 19991 | ALPHA RESIN CORP | 657-5161 |
| * | 3 BUS 18 RES | 4 NEW |

Target Street Cross Street Source
- Source Haines Criss-Cross Directory

| 22050 | VASQUEZ RAY G | 657-8576 8 |
|--------|--------------------|------------|
| 22080 | SPEAR CHARLES L | 657-1540 9 |
| 22160 | PEARSON RUTH M | 657-2622 |
| 22175 | COMPHER ROY E | 781-3912+0 |
| 22180 | WILLIAMS M C | 657-1381 9 |
| 22460 | RODERICK INGRID | 653-5225 8 |
| 22530 | XXXX | 00 |
| 22675 | EVANS BARBARA P | 657-2242 |
| 22700 | MCCULLOUGH SEABRON | 657-6592 6 |
| 22775 | XXXX | 00 |
| 22820 | MCANLIS JOHN A | 657-5745+0 |
| 22840 | XXXX | 00 |
| 23031 | ARNOLD CARRIE | 657-6259 |
| * | CARRIES HSE BUTY 1 | 657-8034 8 |
| 23050 | DICK CLIFTON | 657-5505 |
| 23051 | OLIVAREZ GUADALUPE | 657-5416+0 |
| 23451 | VANHAUTE DAVID | 657-2062 9 |
| 23453 | VILESKI JOHN | 657-5003+0 |
| 23459 | LARSON DONALD C | 657-6665 |
| 23471 | VADASZ WM | 653-8825 7 |
| 23665* | UPTONAODONNELL | 657-3828 |
| NO ## | COUNTRYWOOD HOMES | 780-0120+0 |
| * | 11 BUS 105 RES | 32 NEW |

Haines Criss-Cross Directory

| SEAT | ON AV 92370 PERRIS | |
|--------|------------------------------|---|
| 18131 | PORTER ODESSA 657-4563 | |
| 18221 | XXXX 00 | |
| 18240★ | ATCHLEY TRUCKING 653-4493+0 | 0 |
| | MCKNIGHT MAUDE 653-9190 + C | 0 |
| 18399 | ADAMS L MAY 657-4924 6 | 6 |
| 18431 | LIVEZEY PAULINE A 657-2807 S | 9 |
| 18445 | CORY DEAN R 657-5557 7 | 7 |
| 18463 | PECK J D 657-1670+0 | 0 |
| 19201 | XXXX 00 | |
| 19249 | HERNANDEZ JOHN 657-8515+0 | 0 |
| 19399* | HOWARD ENTERPRISES 657-1666 | 9 |
| 19641 | TOY ROBERT C 657-8769 9 | 9 |
| 19654 | KRETZSCHMAR HANS 657-3891 | |
| 19691 | BARCENA DAN 657-2668 5 | 5 |
| 19701 | MARAMBA DANL 657-4253 5 | 5 |
| 19783 | PLUMMER GILBERT 657-8390 | 7 |
| 19991* | ALPHA RESIN CORP 657-5161 | 5 |
| * | 3 BUS 14 RES 4 NEW | |

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Haines Criss-Cross Directory

| 21962 XXXX | CO |
|--------------------------|------------|
| 22160 PEARSON RUTH M | 657-2622 |
| 22180 VENABLE GEO H | 657-5944 |
| 22460 XXXX | CO |
| 22530 UMIPEG ERLINDA | 657-2700 4 |
| 22675 EVANS BARBARA P | 657-2242 |
| 22700 MCCULLOUGH SEABRON | 657-6592+6 |
| 22775 COLLINS GABRIEL | 657-4052 |
| 22840 HENSLEY PAUL | 657-6438 5 |
| 23031 ARNOLD CARRIE | 657-6259 |
| *CARRIES HS CF BTY | 2657-8034 |
| 23050 DICK CLIFTON | 657-5505 |
| 23052 ADAMS G L | 657-7226 4 |
| 23113 MCFADDEN R H | 657-3852 |
| 23264 XXXX | 00 |
| 23280 XXXX | CO |
| 23453 WALKER CLIFFORD | 657-3717 5 |
| | 657-6665 |
| | 657-3828 |
| * 10 BUS 77 RES | |
| | |

Haines Criss-Cross Directory

| SEATON AV 92370 PERRI | S |
|--|---|
| 19641 BERIDON JAS M 19654 KRETZSCHMAR HANS 19691 BARCENA DAN 19701 MARAMBA DANL 19783 PLUMMER GILBERT 19991*ALPHA RESIN CORP | |