October 29, 2021
Revised June 1, 2023

Mr. Andrew Karabon
Molto Properties, LLC
One Lincoln Centre
18W140 Butterfield Road, Suite 750
Oakbrook Terrance, Illinois 60181

RE: Revision 1 - Phase I Environmental Site Assessment
4.78-Acre Vacant Lot
Harvill Avenue, South of Cajalco Road
Perris, Riverside County, California 92570
V3 Project No.: 211060

Dear Mr. Karabon:

V3 Companies (V3) has completed a revision to the Phase I *Environmental Site Assessment (ESA)* of the above-referenced Site, dated October 29, 2021. The purpose of this revision is to clarify the past agricultural uses of the Site. Results of this assessment are provided in the enclosed project report. This environmental assessment has been conducted under the guidance and protocols of the *American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard E1527-13)* and the U.S. EPA December 30, 2013 Standards and Practices for "*All Appropriate Inquiries*"; Final Rule (40 CFR Part 312).

V3 is providing this electronic version of the report for your review. If you have any questions regarding the findings provided in this document, please contact us at (630) 724-9200. V3 has enjoyed working with you on this project, and hopes to be of further service in the future.

Sincerely,
V3 COMPANIES

Elaine Petkovsek, P.E.
Project Manager

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROJECT SITE:

4.78-Acre Vacant Lot

Harvill Avenue, South of Cajalco Road
Perris, Riverside County, California 92570

PREPARED FOR:

Molto Properties, LLC
One Lincoln Centre
18W140 Butterfield Road, Suite 750
Oakbrook Terrance, Illinois 60181

PREPARED BY:

V3 Companies
7325 Janes Avenue
Woodridge, Illinois 60517
(630) 724-9200

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Revised June 1, 2023

V3 Project Number: 211060

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS
THAT PERFORMED PHASE I ENVIRONMENTAL SITE ASSESSMENT

This Phase I Environmental Site Assessment report has been prepared by V3 Companies (V3), on behalf of the User, in general conformance with the scope and limitations of *American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard E1527-13)* and the U.S. EPA December 30, 2013 Standards and Practices for "*All Appropriates Inquiries*"; Final Rule (40 CFR Part 312), unless otherwise noted herein.

We declare that, to the best of our professional knowledge and belief, we meet the definition of *environmental professional* as defined in the "*All Appropriate Inquiries*", Final Rule (40 CFR 312.10), and have the required specific qualifications related to education, training, and experience. We have developed and performed all appropriate inquiry in general conformance with the standards and practices set forth in 40 CFR, Part 312.



Valerie Hofmann, CHMM, Project Scientist



Elaine A. Petkovsek, P.E., Project Manager

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LIST OF ACRONYMS

AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
AULs	Activity and Use Limitations
BFPP	Bona Fide Prospective Purchaser
BGS	Below Ground Surface
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CFR	Code of Federal Regulations
CREC	Controlled Recognized Environmental Condition
EPCRA	Emergency Planning and Community Right to Know Act
ERNS	Emergency Response Notification System of Spills
ESA	Environmental Site Assessment
FOIA	Freedom of Information Act
HREC	Historical Recognized Environmental Condition
LLPs	Landowner Liability Protections
NFA	No Further Action
NFR	No Further Remediation
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List (Superfund Sites)
OSHA	Occupational Safety and Health Administration
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
SARA	Superfund Amendments and Reauthorization Act
SPCC	Spill Prevention, Control and Countermeasures
TRI	Toxic Release Inventory
TSCA	Toxic Substances Control Act
TSDF	Treatment, Storage or Disposal Facility
USEPA	United States Environmental Protection Agency
USGS	United States Geologic Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VES	Vapor Encroachment Screen

A list of definitions and acronyms pertinent to regulatory records database is provided in the EDR regulatory database record report in **Appendix E** and those pertinent to the AAI/ASTM ESA process are provided in **Appendix L**.

1.0 EXECUTIVE SUMMARY

V3 Companies (V3) has completed a Phase I *Environmental Site Assessment (ESA*) of the 4.78-Acre Vacant Lot located at Harvill Avenue, South of Cajalco Road, Perris, California (Site). This *environmental site assessment* has been conducted under the guidance and protocols of the *American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard E1527-13*) and the U.S. EPA December 30, 2013 Standards and Practices for "*All Appropriate Inquiries*"; Final Rule (40 CFR, Part 312).

V3 prepared this Executive Summary solely to provide a general overview. The Executive Summary omits a number of details, any one of which could be crucial to the proper application of this report. The full report should be reviewed for further information about findings, recommendations, and other concerns identified during this assessment.

Site History and Description

The 4.78-acre Site has been used as agricultural farmland since at least 1938 to present day. No structures are onsite. The Site is currently located in a mixed-use residential, agricultural, and industrial area.

The findings of this assessment are summarized below.

1.1 Recognized Environmental Conditions

A *Recognized Environmental Condition (REC)* is defined by ASTM E1527-13 as "the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property: (1)* due to *release* to the *environment; (2)* under conditions indicative of a *release* to the *environment; or (3)* under conditions that pose a *material threat* of a future *release* to the *environment. De minimis* conditions are not *recognized environmental conditions*." (Italics denote terms with specific ASTM definitions).

This assessment has revealed no evidence of RECs in connection with the Site.

1.2 Controlled Recognized Environmental Conditions

A *Controlled Recognized Environmental Condition* (CREC) is defined by ASTM E1527-13 as "a *recognized environmental condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property* use restrictions, *activity and use limitations*, *institutional controls*, or *engineering controls*)."

This assessment has revealed no evidence of CRECs in connection with the Site.

1.3 Historical Recognized Environmental Conditions

A *Historical Recognized Environmental Condition* (HREC) is defined by ASTM E 1527-13 as "a past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the *property* to any required controls (for example *property* use restrictions*, activity and use limitations, institutional controls, or engineering*

controls)" and is not considered a REC in connection with the past *release* at the time this *Phase I ESA* was conducted.

This assessment has revealed no evidence of HRECs in connection with the Site.

1.4 Identified Data Gaps

Under the ASTM/AAI standards, if *data gaps* are identified during the ESA process, the *environmental professional must* comment on their significance and whether such gaps affect the overall findings. A *data gap* is defined by ASTM E1527-13 as "a lack of or inability to obtain information required this practice despite *good faith* efforts by the *environmental professional* to gather such information." A *data gap* is significant if other information and/or professional experience raises reasonable concerns involving the *data gap*.

Significant *data gaps* were not identified.

1.5 Limiting Conditions or Deviations from Scope of Services

Limiting conditions or deviations from the established Scope of Services were not identified during the performance of this ESA.

1.6 ASTM E 1527 Non-Scope Considerations

The *User* did not elect to inquire into Non-Scope Considerations in connection with this practice and non-scope considerations are not required for appropriate inquiry as defined in this practice.

1.7 Limitations

The findings, opinions and conclusions of this ESA are not scientific certainties, but rather, probabilities based on professional judgment concerning the significance of the data gathered during the course of the environmental investigation. V3 is not able to represent that the Site or adjoining land contains no hazardous waste, oil, or other latent conditions beyond that detected or observed by V3 during the ESA. The possibility always exists for contaminants to migrate through surface water, air, or groundwater. The ability to completely address the environmental risk associated with transport in these media is beyond the scope of this investigation.

2.0 INTRODUCTION

V3 Companies (V3) performed a Phase I Environmental Site Assessment (*ESA*) of the 4.78-acre vacant lot located at Harvill Avenue, South of Cajalco Road, in Perris California (Site). The assessment was performed by the following *environmental professionals*: Ms. Valerie Hofmann, CHMM, Project Scientist and Ms. Elaine A. Petkovsek, P.E., Project Manager. The professional credentials of the project team are provided in **Appendix A**. A Site Location Map is provided as **Figure 1,** Surrounding Properties Map as **Figure 2** and a Site Details Map as **Figure 3**.

2.1 Site Location and Legal Description

Site Name	4.78-Acre Vacant Lot
Site Address	Harvill Avenue, South of Cajalco Road, Perris, California, 92570
Township & Range	Section 12, Township 4S, Range 4W, of the Third Principal Meridian
Location	The Site is located on Harvill Avenue, approximately 700 feet south of Cajalco Road
Legal Description	See Appendix B or Appendix H for Site legal description.
PIN #(s)	3171-600-37

An ALTA/NSPS Land Title Survey by Albert A Webb Associates, dated 10/04/2021, is included in **Appendix B.**

2.2 Current Use and Site Description

Current Occupant & Current Use	Vacant, agricultural farmland.
Site Description	The Site consists of 4.78-acres of land. No structures are onsite. The ground surface consists of exposed soils and vegetation along the east boundary line of the Site. The Site is located in a mixed-use residential, agricultural, and industrial area.

2.3 Purpose & Standards

Purpose of the Phase I ESA

V3 understands that the *User* intends to purchase the Site. This Phase I ESA was conducted for the purpose of assessing the environmental condition of, and identifying *recognized environmental conditions* in connection with, the Site taking into account commonly known and *reasonably ascertainable* information. The Phase I ESA might also allow a *User* to satisfy one of the requirements related to qualifying as an innocent landowner, contiguous property owner, or *bona fide prospective purchaser*, relative to potential CERCLA liability.

Applicable Standards

The Phase I *ESA* process constitutes *all appropriate inquiries* into the previous ownership and uses of the *property*, consistent with good commercial or customary practice – as defined in 42 U.S.C §9601(35)(B), and provides defenses referred to as "*landowner liability protections*" ("*LLPs*").

Nationwide ESA procedures and protocols have been established relative to the content, performance, and documentation of the environmental assessment process. These procedures are defined in the standards identified below.

- American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard E1527-13).
- U.S. EPA December 30, 2013 Standards and Practices for "*All Appropriate Inquiries*"; Final Rule (40 CFR Part 312).

These standards are referred to throughout this report as "ASTM" and "AAI", respectively. The goal of the processes established in these standards is to identify recognized environmental conditions (RECs) in connection with the Site. RECs are defined by ASTM E1527-13 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 a *release* to the *environment; or (3)* under conditions that pose a *material threat* of a future *release* to the *environment. De minimis* conditions are not *recognized environmental conditions*." (Italics denote terms with specific ASTM definitions). V3 has conducted and developed this ESA in general accordance with these standards.

ASTM defines *property* as "…the real *property* that is the subject of the *environmental site assessment*…". For purposes of this report, the term "Site" has the same meaning as *property*.

2.4 Scope of Services

This ESA has been prepared and conducted under the guidance and protocols of the ASTM/AAI standards identified above, as set forth in V3's proposal and terms with (Molto Properties, LLC), dated September 16, 2021. In general, the evaluation process primarily consists of a review of historical and current records and information, a site visit, and an interview of informed individuals. V3 has conducted this assessment consistent with that level of care and skill that is standard to the industry. The ASTM standards are not intended to represent or replace the standard of care by which the adequacy of a given professional service must be judged.

Limiting Conditions or Deviations from Scope of Services

There have been no limiting conditions or deviations from the established Scope of Services during the performance of this ESA.

Non-ASTM Scope Considerations

The ASTM standard specifically identifies the services listed in the table below as Non-Scope Considerations (i.e., not within the standard scope of work). As such, the evaluation of these factors is considered an additional service. Non-scope considerations requested by the User, to be performed in conjunction with this assessment, are identified below. The specific scope of work for any requested additional services performed is documented in **Section 8.0**.

Non-Scope Activities	Performed	Not Requested
Asbestos-Containing Building Materials		X
Radon		X
Wetlands		X
Regulatory Compliance		X
Industrial Hygiene		X
Ecological Resources		X
Indoor Air Quality		X
Lead-based Paint		X
Mold		X
Lead in Drinking Water		X
Cultural and Historic Resources		X
Health and Safety		X
Endangered Species		X
Biological Agents		X

2.5 Assumptions, Limitations & Exceptions

Assumptions, Limitations and Exceptions are documented in **Appendix C.**

2.6 Special Terms and Conditions

V3 is not affiliated with the borrower or any other parties to this transaction. This Phase I ESA report is intended to be used in its entirety. No portion of it may be deleted or used out of context without the written consent of V3. The information and opinions contained in this report are time-sensitive and represent our evaluation of the environmental Site conditions at the time the services were provided. This report was prepared for a limited use involving a single transaction, as set forth herein, and may not be used for any other purpose without the written consent of V3.

Both the ASTM and AAI standards identify certain individuals as having specific obligations related to completion of the ESA process, as noted below:

> *User* - the party seeking to use Practice E 1527-13 to complete an *environmental site assessment* of the *property*. A *User* may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The *User* has specific obligations for completing a successful application of the practice as outlined in ***Section 6*** of the *ASTM E1527-13* standard.
>
> *Environmental Professional (EP)* – a person who possesses sufficient specific education, training, and experience necessary to exercise professional judgment or develop opinions and conclusions regarding conditions indicative of releases or threatened releases on, at, in, or to a property, sufficient to meet the objectives and performance factors specified in the ASTM standard.

The following table identifies the responsibilities of these individuals relative to the execution of the ESA. The *User* is identified later in this report, and information provided by this individual is included and identified within this ESA report.

AAI Component	User	EP
Inquiry		X
Visual Inspections		X
Interviews		X
Reviews of Historical Sources		X
Reviews of Government Records		X
Search for Environmental Liens and Activity and Use Limitations (AULs)	X	
Consider "specialized *knowledge or Experience*"	X	
Consider relationship of purchase price to fair market value of property, if contaminated	X	
Consider "commonly known" or "*reasonably ascertainable*" information	X	X
Consider "degree of obviousness of contamination"	X	X

2.7 User Reliance

This report has been prepared on behalf of Molto Properties, LLC and LDL Industrial Realty, LLC and may not be relied upon or disseminated to any third person or entity, except for a commercial financial institution or other lender providing financing for the acquisition or improvement of the Site, as of the date of this report. Use of this report by any third party or entity is expressly prohibited without the written authorization of Molto Properties, LLC and V3. As a condition precedent to such use, such third party or entity shall agree to be bound by the same contractual terms as those between V3 and Molto Properties, LLC, including those regarding indemnification and limitation of liability.

2.8 Definitions and Acronyms

An abbreviated list of acronyms pertinent to the AAI/ASTM ESA process and pertinent to regulatory records precedes the Executive Summary herein and a comprehensive list of definitions and acronyms is provided in the regulatory records database report in **Appendix E** and in **Appendix L**.

2.9 Published References

The following published documents are referenced in relationship to the execution of this ESA:

ASTM Standards:

E1527-13 Standard for Phase I Environmental Site Assessments

E2091 Guide for Use of Activity and Use Limitations, Including Institutional and Engineering Controls

E2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions

Federal Statutes:

Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfields Amendments"), 42 U.S.C. §9601 et seq.

Emergency Planning and Community Right-To-Know Act of 1986 ("EPCRA"), 42, U.S.C. §1101 et seq.

Freedom of Information Act, 5 U.S.C. §552, as amended by Public Law No. 104-231, 110 Stat. 3048

Resource Conservation and Recovery Act (also referred to as the Solid Waste Disposal Act), as amended ("RCRA"), 42 U.S.C §9601 et seq.

USEPA Regulations:

"All Appropriate Inquiries" Final Rule, 40 C.F.R. Part 312

Chapter 1 EPA, Subchapter J-Superfund, Emergency Planning, and Community Right-To-Know Programs, 40 C.F.R Parts 300-399

National Oil and Hazardous Substances Pollution Contingency Plan, 40 C.F.R. Part 300

Other Federal Regulations:

OSHA Hazardous Communication Regulation, 29 C.F.R. §1910.1200

Additional documents reviewed as part of this assessment are identified in the appropriate sections of this report.

3.0 USER PROVIDED INFORMATION

Under the ASTM standard, the *User* is defined as "the party seeking to use Practice E1527 to complete an environmental site assessment of the *property.* A *User* may include, without limitation, a potential purchaser of *property*, a potential tenant of *property*, an *owner* of *property*, a lender, or a *property* manager."

In the context of this ESA, the *User* is Molto Properties, LLC. The ASTM standard specifies that the *User* is required to identify any special terms and conditions which must be agreed upon by the EP prior to the initiation of the ESA. In addition, the *User* must provide specific information to the EP during the performance of the ESA and is required to complete a questionnaire related to their individual knowledge of environmental issues at the Site.

The questionnaire completed by the *User's* authorized representative, is provided in **Appendix D**. Any previous reports provided by the *User* are documented in **Section 4.4**. Other pertinent information obtained from the *User* is documented in appropriate sections of this report including **Section 6.1**.

4.0 RECORDS REVIEW

4.1 Records Pertaining to Physical Setting

A variety of data pertaining to the physical setting of the Site is provided in the "Geocheck" section of the Environmental Data Resources, Inc. (EDR) report dated 09/28/2021 in **Appendix E**. Additional data was obtained through observations made during the site visit and a review of maps and other published documents identified below. The physical setting of the Site is summarized as follows:

USGS Topographic Map	2012 Steele Peak, CA, 7.5 Minute
Property Elevation	Approximately 1510 to 1520 feet above mean sea level (based on USGS Topographic Map)
Surface Topography	Relatively flat with a gently slope to the northeast.
Regional Topography	The regional topography appears to slope in a general northeasterly direction.
Site Features	The Site consists of 4.78-acres of vacant, agricultural land. No structures are present. The ground surface consists of exposed soils and vegetation along the east boundary line of the Site. The Site is currently located in a mixed-use residential, agricultural, and industrial area.

Regional/Local Geology: Based on a review of the USDA Soil Resource Conservation Service (SCS) and National Cooperative Soil Survey (NCSS) data obtained from the EDR Geocheck Physical Setting Source Map Findings Report, the predominant soil types in the area of the Site are comprised of Monserate sandy loam, well drained soils, with slow infiltration rates; Ramona sandy loam, well drained soils with moderate infiltration rates; and Exeter sandy loam, well drained soils with moderate infiltration rates. The AASHTO Group soil classification is silt-clay materials. The Unified Soil classification is coarse-grained soils, sands, and silty sand.

Hydrogeology: Based on regional topography and physical setting, inferred groundwater flow within the near surface sediments of the Site is assumed to follow topography and would likely flow to the northeast towards Lake Perris and located approximately 3.5-miles from the Site. Such local water bodies likely act as discharge points for shallow groundwater in the area.

4.2 State and Federal Database Search

An ASTM radius search was performed by EDR regulatory database record search, which obtains updated environmental database information from *Standard Federal, State, and Tribal Environmental Record Sources and* supplemental federal, state, tribal, and local record sources. The following sections provide a summary of State and Federal regulatory record review related to the Site and nearby properties and notable EDR regulatory database listings. V3 determined that listed properties that are not discussed herein are not likely to impact the Site. The complete list of databases reviewed by EDR and a summary of their results are provided in EDR's report in **Appendix E**.

State and Federal Regulatory Record Review

Review of State and Federal agency regulatory records was not warranted because the Site and adjoining properties were not listed in Standard Federal and State regulatory databases.

4.2.1 Site

The Site was not listed in EDR's database report.

4.2.2 Adjoining and Nearby Properties

V3 identified the following adjoining/nearby properties that have a potential to impact the Site:

Facility Name:	California Trusframe LLC		
Address:	23665 Cajalco Road, Perris, CA 92570		
Distance (ft) / Direction:	Northeastern adjoining property, past Harvill Avenue		
Gradient:	Down-gradient		
RCRA:	CAL000139275, RCRA-NonGen; NonGens do not currently generate hazardous waste. The facility formerly generated universal waste.	**Status**	No violations found.
CERS HAZWASTE:	Site ID #102120; facility name listed as California Trusframe LLC. Facility is listed as hazardous waste generator; type(s) of hazardous waste not provided.	**Status**	Active (based on site visit)
AST:	CERS ID #10319638	**Status**	(1) 1,320-gallon AST; product of tank not provided.
CERS TANKS:	Site ID #102120; facility name listed as California Trusframe LLC.	**Status**	(1) petroleum AST; type of petroleum product or capacity of tank not provided.
Comments:	Based on regulatory status, gradient, and separation of the facility from the Site via a multi-lane roadway, this facility does not represent evidence of a REC in connection with the Site.		

Facility Name:	MWD-Chemical Unloading Facility		
Address:	19765 Patterson Avenue, Perris, CA 92570		
Distance (ft) / Direction:	Southwestern adjoining property, past Patterson Avenue		
Gradient:	Down-gradient		
RCRA:	CAL000035451, RCRA-NonGen; NonGens do not currently generate hazardous waste. The facility formerly generated universal waste.	**Status**	No violations found.
Comments:	Based on regulatory status, gradient, and separation of the facility from the Site via a multi-lane roadway, this facility does not represent evidence of a REC in connection with the Site.		

4.3 Local Records

The following local agencies were contacted and databases reviewed with regard to pertinent information and potential environmental issues related to the Site or adjoining properties. Copies of applicable data and records of phone conversations (if any) are provided in **Appendix F** and summarized below.

Riverside County**,** Assessor: The Site use is listed as vacant, commercial land. the Site consists of 4.78-acres of land with listed PIN 3171-600-37.

City of Riverside Building Department: The building department informed V3 that the Site is outside the jurisdiction of the City of Riverside. V3 was referred to the City of Perris for records.

City of Perris Building Department: The building department informed V3 that the Site is outside the jurisdiction of the City of Perris. V3 was referred to the County of Riverside Building Department for records.

Riverside County Building Department: The building department did not have records of building permits, USTs, spills, releases or dumping for the Site.

City of Riverside Fire Department: The fire department informed V3 that the Site is outside the jurisdiction of the City of Riverside. V3 was referred to the City of Perris for records.

City of Perris Fire Department: Records were not returned prior to the issuance of this report, which represents a data gap; however, based on information obtained from other sources, it is not significant.

Riverside County, Health Department: Records were not returned prior to the issuance of this report, which represents a data gap; however, based on information obtained from other sources, it is not significant.

4.4 Previous ESA and/or Site Investigation Reports

Previous environmental reports were not provided.

4.5 Title Records

The *User* provided a title commitment document, dated September 8, 2021, prepared by First American Title Insurance Company. V3 reviewed this document relative to applicable site information including records related to environmental liens or activity and use limitations (AULs). The commitment document is included in **Appendix H** and the pertinent information is provided below.

Property Record	Comment
Current Title Holder	Ki Young Lee and Chien Shen Lee, Husband and Wife as Joint Tenants as to an undivided 7/16th interest; Jui-Long Lee and Mei Yueh-Yun Lee, Husband and Wife as Joint Tenants as to an undivided 4/8th Interest; and Cinder Mei and Su Chen-Lien Mei, Husband and Wife, as to an undivided 1/16 interest
Leases	Leases suggesting environmental concerns were not apparent.
Environmental Liens	Environmental Liens were not recorded.
Activity and Use Limitations (AULs)	Institutional/engineering controls were not recorded.

4.6 Historical Records Review

4.6.1 Records Reviewed

Multiple historic sources were reviewed to gain an understanding of the Site history, including standard ASTM E1527-13 historical sources. In accordance with the standard, those sources that were both *reasonably ascertainable* and available within project constraints, and/or that were judged likely to be useful for the purposes of this ESA, are listed on the following table. Copies of these documents are provided in **Appendix I** and other appendices, as appropriate.

Historical Document	Reasonably Ascertainable/ Available	Source/dates (if applicable)	Comments
Aerial Photographs	Yes	EDR (1938-2016)	Limited in usefulness due to scale/resolution **Sections 4.6.2 and 4.6.3**
Fire Insurance Maps	No	EDR (09/28/2021)	No map coverage
Property Tax Files	Yes	Riverside County Assessor	**Section 4.3**
Recorded Land Title Records	Yes	First American Title Insurance Company (09/08/2021)	**Section 4.5**
Topographic Maps	Yes	EDR (1901-2012)	No map coverage for the eastern adjoining property for select years. **Sections 4.6.2 and 4.6.3**
Local Street Directories	Yes	EDR (1976-2017)	Limited in usefulness due to no listings for the Site and select adjoining properties. **Sections 4.6.2 and 4.6.3**
Regulatory Records	Yes	EDR (09/28/2021)	**Section 4.2**
Interviews	Yes	Various	**Section 6.0**
Other Historical Data	Yes	City of Perris: https://www.cityofperris.org/our-city/about-perris/history Wikipedia Chlorpropham EPA R.E.D. Facts, October 1996	**Section 4.4**

4.6.2 Past Use of the Site

Based on review of the available sources/records reviewed, historical uses of the Site are identified below:

YEAR(s)	SITE USE
1901	The Site is vacant land. No structures are present.
1938-1997	Aerial photographs depict the Site as agricultural farmland, that appears to be in use for row crops. No structures or orchards are present. V3 reviewed historic newspaper clippings for the City of Perris, dated 1910 to 2011. Based on records review, Perris Valley was an agricultural community with principal products including potatoes, onions, sugar beet seeds, grain, and alfalfa. The Perris Valley Crops Official Report of Riverside County Agricultural Commissioner reports list the most profitable crops as potatoes, barley, grapes-wine, alfalfa-hay, grain-oats, and beets-seed. The historic aerials also suggest the predominant crops are grains or hays such as alfalfa.
1997-Present	According to the current Owner, they have owned the Site for 25 years and have used it for "dry storage". They indicated that they have not used herbicides or pesticides during this time.

The reviewed historical information related to the Site indicates the following:

- The use of the Site can be verified for agricultural purposes since at least 1938. Based on aerial photographs, the Site appears as row crop farmland, and no orchards were onsite. The City of Perris historical records list potatoes, onions, sugar beet seeds, grain, and alfalfa as primary crops from Perris Valley. The primary crops, prior to water being brought to Perris in the early 1950s, included dry grain farming. There is a likelihood that the Site was primarily farmed for these crops, including evidence from a review of historic aerials that suggests the predominant crops spanning the Site's history were grains or hays such as alfalfa.

It is possible that herbicides/pesticides associated with agricultural use were applied to the property during this time frame. For instance, Chlorpropham is an herbicide and plant growth inhibitor used since 1962 as a sprout suppressant for crops such as alfalfa, onions, and sugar beets, but displays a low level of toxicity and is classified as non-carcinogenic by the EPA. Other pesticides/herbicides could have been applied as well, but V3's experience is that while trace levels may be found in agricultural soils, they are rarely detected at levels that cause environmental concern. Based on this information and evidence that much of the agricultural history was likely dry grain farming, it is V3's opinion that past use of the Site for agricultural purposes is a *de minimis condition* and further assessment is unwarranted.

4.6.3 Past Use of the Adjoining Properties

Historical information associated with adjoining properties is summarized below:

YEAR(s)	ADJOINING PROPERTY USE
North Adjoining Property	
1901	The property is vacant land. No structures are present.
1938-1974	The property is agricultural farmland. A homestead with a barn and associated structures are on the west portion.
1978-present	The barn associated with the homestead has been razed. The residence and other structures remain.
South Adjoining Property	
1901	The property is vacant land. No structures are present.
1938-1989	The property has irregular topography. A pile of debris with overgrown vegetation is present, decreasing in size over the years. Railroad tracks are past the pile of debris.
1990-present	A small section of land directly south of the property is vacant land, followed by the pile of debris and railroad tracks.
East Adjoining Property	
1938-1974	The property is agricultural farmland. No structures are present.
1978-1979	The property appears vacant, fallow land. No structures are present.
1985-present	Harvill Avenue, following by several industrial buildings, sheds, trucks, and piles of wood used for manufacturing wood roof and ceiling trusses. City Directories list the following occupants of the property: Upton & Odonnell; CA Truss Company; and Riverside Repair (23665 Cajalco Road).
West Adjoining Property	
1901	The property is vacant land. No structures are present.
1938-1974	An unnamed road, followed by agricultural farmland; and a homestead with associated structures on the northwest portion of the property. An orchard is present in the 1938 aerial photograph; the orchard is no longer depicted in the 1949 aerial photograph.
1978-2006	Residential homes are on the northwest portion of the property. The central portion of the property is vacant land with no structures. A building, asphalt paved lot, and unloading area of goods are on the southwest portion of the property as observed during the site visit.
2009-present	A part of the central portion of the property is used as a storage yard for truck trailers for MWD-Chemical Unloading Facility directly south. No significant changes have occurred to the remaining portions of the property.

Past use and operations on the adjoining properties do not represent evidence of a REC.

4.7 Vapor Encroachment Screen

The ASTM standard requires consideration of potential sources of subsurface volatile chemical vapor encroachment at/onto the *property* is required by the ASTM standard when evaluating the potential for RECs in association with the property. A *vapor encroachment screen* (VES) has been conducted at the Site

in general accordance with *ASTM E2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*.

The objective of a VES is to identify a *vapor encroachment condition* (VEC), which is defined as follows:

> "…the presence or likely presence of COC (chemical of concern) vapors in the vadose zone of the *target property* (TP) caused by a release of vapors from contaminated soil and/ or groundwater either on or near the TP…"

Screening identified one potential off-site source of vapor encroachment from a diesel fuel UST that leaked with associated LUST Local Case #99-15151. The LUST site is located approximately 1/3rd-mile southwest from the Site. Based on records, only soil was impacted as a result of the release. The LUST incident is closed. Based on no apparent impact to groundwater as a result of the release, and regulatory status, chemicals of concern are not likely present at this source; therefore, a VEC does not exist in connection with the Site. The vapor encroachment screening is documented in the Vapor Encroachment Screen report in **Appendix J**.

5.0 SITE RECONNAISSANCE

Mr. Kayvan Gilani of Diversified Drilling conducted a *site reconnaissance* on October 8, 2021. The purpose of the reconnaissance was to observe the Site for conditions that indicate potential environmental impact. Such conditions might include signs of stressed vegetation, stained soil, uncontrolled dumping, the presence of underground storage tanks, or indications of a release of hazardous wastes and/or regulated substance(s). The *site reconnaissance* included observations of adjoining properties from the Site or surrounding roads. Mr. Gilani was unaccompanied during the field inspection. Photographic documentation of V3's field inspection is provided in **Appendix K**.

5.1 Limiting Conditions Regarding Methodology

No limiting conditions were encountered relative to the performance of *site reconnaissance* activities.

5.2 General Characteristics of Site Vicinity

The Site is located in a mixed-use residential, agricultural, and industrial area.

5.3 Adjoining Properties

Observations of the adjoining properties were made from the Site and from public thoroughfares. The following operations were observed on the adjoining properties:

North	Farmland; followed by, what appears to be, an unoccupied residence (19542 Patterson Avenue); areas of the home were boarded up.
East	Harvill Avenue, followed by California Truss Co., Inc. (23665 Cajalco Road)
South	Vacant land
West	Patterson Avenue, followed by a residence on the northwest portion (19543 Patterson Avenue); and MWD-Chemical Unloading Facility (MWD) on the southwest portion (19765 Patterson Avenue). The central portion of the property appears to be a storage yard associated with MWD.

Based on the site visit, V3 did not observe evidence of potential environmental concerns on the adjoining properties, and no RECs were noted in connection with the Site.

5.4 Description of Site, Site Structures, Roadways and Other Improvements

The Site consists of 4.78-acres of vacant, agricultural land. No structures are present. The ground surface consists of exposed soils and vegetation along the east boundary line of the Site. The Site can be accessed by Patterson Avenue to the west, and Harvill Avenue to the east. The Site is located in a mixed-use residential, agricultural, and industrial area.

5.5 Site Utilities

This Site is undeveloped, and not directly connected to any utilities.

5.6 Hazardous Substances and Petroleum Products

Based on observations during the site visit and evidence from interviews and records review, hazardous substances and petroleum products were not used, treated, stored, disposed of, or generated at the Site.

5.7 Solid Waste Storage and Disposal

Solid waste, other than *de minimis* debris, was not observed. A pile of debris materials consisting of boulders and gravel appear to have been historically dumped on the southern adjoining property as vegetation was observed growing through the material. No stains, sheens, deleterious materials, or evidence of a release of hazardous substances or petroleum products were observed on the materials; therefore, the debris does not represent evidence of a REC in connection with the Site.

5.8 Stormwater/Wastewater

Type	Description
Waste Water (other than sanitary)	Not generated on site.
Stormwater	Stormwater runoff from the Site flows percolates into onsite soils and into storm water inlets. No environmental concerns were identified.

5.9 Floor Drains or Sumps

Neither floor drains or sumps were observed.

5.10 Storage Tanks

The likely presence of underground storage tanks (USTs), aboveground storage tanks (ASTs), or vent pipes, fill pipes or access ways indicating USTs was evaluated based on observations during the site visit and from interviews and records review.

Evidence of USTs and ASTs was not observed. Mr. Dennis Lin, Owner representative, did not have knowledge of current or historical ASTs and USTs. Furthermore, UST or AST regulatory records were not found for the Site address (**See Section 4.2.1**).

5.11 Polychlorinated Biphenyls (PCBs)

Prior to their federal ban in 1979, PCB compounds were widely used in various industrial and manufacturing applications due to their dielectric, lubricating, and fire-retardant properties. Transformers and PCB-containing equipment manufactured after July 1, 1979 are certified Non-PCB by the manufacturer as required by the US EPA. Under US EPA rules, mineral oil transformers manufactured prior to July 1, 1979 that have not been tested are classified as "PCB-contaminated transformers." If a transformer or PCB-containing equipment is unlabeled and manufactured prior to July 1, 1979, it is assumed to be PCB containing until tested and determined to be otherwise.

The presence of electrical or hydraulic equipment known to contain PCBs or likely to contain PCBs was evaluated based on observations during the site visit and from interviews and records review.

Equipment likely to contain PCBs was not observed and no evidence was noted during interviews and records review.

5.12 Pits, Ponds or Lagoons

Pits, ponds or lagoons were not observed on the Site.

5.13 Other Conditions Observed

Other conditions of concern based on observations during site reconnaissance of the Site are noted and described below, as warranted**.**

Visual and/or Physical Observations	Yes	No	Comment
Odors- Strong, Pungent, or Noxious		X	
Pools of Liquid or Standing Surface Water		X	
Drums		X	
Hazardous Substance and Petroleum Product Containers with unidentified uses		X	
Unidentified Substance Containers		X	
Stains or Corrosion		X	
Stressed Vegetation		X	
Wells		X	No wells were observed onsite. No onsite wells were listed on the EDR Geocheck map.
Natural Gas Pipelines		X	
Oil Pipelines		X	
Raw Materials		X	
Other		X	

6.0 INTERVIEWS

The objective of interviews is to obtain information indicating RECs in connection with the Site.

6.1 Interviews with User, Owners and Occupants

The following *users*, owners, and occupants were interviewed. Relevant information obtained is incorporated in the report and in **Appendix D**.

Interviewee	Company Name	Representative Name	Comments / Documented Information
User	Molto Properties	Mr. Andrew Karabon	User Questionnaire dated 09/30/2021. Refer to **Appendix D.**
Site Owner	Ki Young Lee and Chien Shen Lee, (7/16 interest); Jui-Long Lee and Mei Yueh-Yun Lee, (4/8th Interest); and Cinder	Dennis Lin	The Owner Questionnaire dated 10/19/2021. Refer to **Appendix D.**

	Mei and Su Chen-Lien Mei, (1/16 interest)		
Key Site Manager	N/A	N/A	V3 was unaccompanied during the site visit.
Site Occupant	N/A	N/A	The Site is vacant.
Past Site Owner	N/A	N/A	Interviews not warranted based on information provided by other sources.
Past Site Occupant	N/A	N/A	Interviews not warranted based on information provided by other sources.
Adjoining Property Owner or Occupant	N/A	N/A	Interviews not warranted based on information provided by other sources.

N/A - Not Applicable

6.2 Interviews with State and Local Government Officials

Interviews with state and local government officials were not warranted as part of this assessment. Other available sources of information reviewed and were sufficient to evaluate potential for RECs in connection with the Site.

7.0 FINDINGS AND CONCLUSIONS

V3 has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the 4.78-Acre Vacant Lot located at Harvill Avenue, South of Cajalco Road, Perris, California. Exceptions to, or deletions from this practice are described in **Section 7.5** of this report.

The findings and conclusions of this assessment have revealed no evidence of RECs, CRECs, or HRECs in connection with the Site.

7.1 Recognized Environmental Conditions

A *Recognized Environmental Condition (REC)* is defined by ASTM E1527-13 as "the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property: (1)* due to *release* to the *environment; (2)* under conditions indicative of a *release* to the *environment; or (3)* under conditions that pose a *material threat* of a future *release* to the *environment. De minimis* conditions are not *recognized environmental conditions*." (Italics denote terms with specific ASTM definitions).

This assessment has revealed no evidence of RECs in connection with the Site.

7.2 Controlled Recognized Environmental Conditions

A *Controlled Recognized Environmental Condition* (CREC) is defined by ASTM E1527-13 as "a *recognized environmental condition* resulting from a past *release* of *hazardous substances* or *petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place

subject to the implementation of required controls (for example, *property* use restrictions, *activity and use limitations*, *institutional controls*, or *engineering controls*)."

This assessment has revealed no evidence of CRECs in connection with the Site.

7.3 Historical Recognized Environmental Conditions

A *Historical Recognized Environmental Condition* (HREC) is defined by ASTM E 1527-13 as "a past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example *property* use restrictions*, activity and use limitations, institutional controls, or engineering controls)" and* is not considered a REC in connection with the past *release* at the time this *Phase I ESA* was conducted*.*

This assessment has revealed no evidence of HRECs in connection with the Site*.*

7.4 Identified Data Gaps

Under the ASTM/AAI standards, if *data gaps* are identified during the ESA process, the *environmental professional* (EP) must comment on their significance and whether such gaps affect the overall findings. A *data gap* is defined by ASTM E1527-13 as "a lack of or inability to obtain information required this practice despite *good faith* efforts by the *environmental professional* to gather such information." A *data gap* is significant if other information and/or professional experience raises reasonable concerns involving the *data gap*.

Significant *data gaps* were not identified.

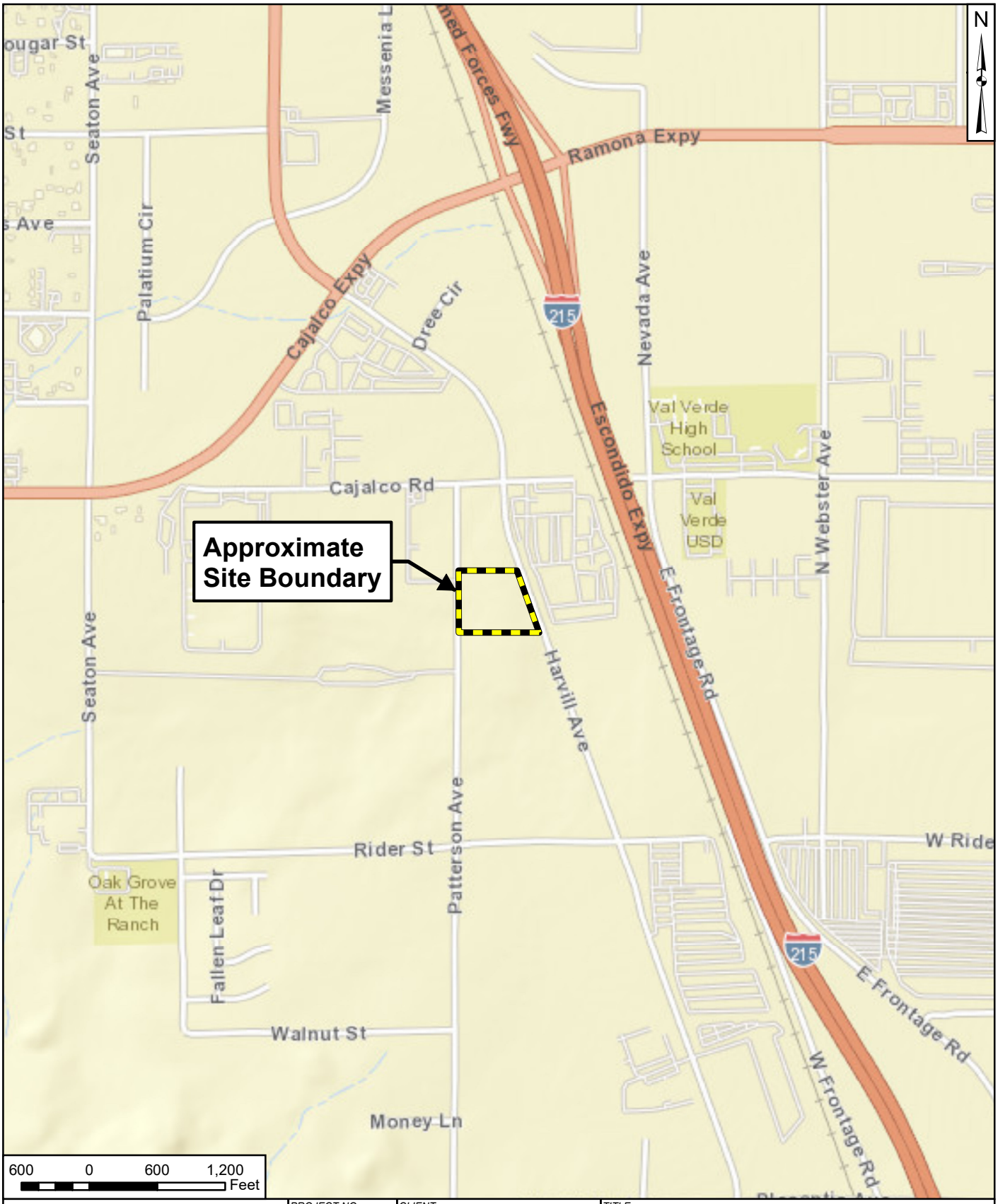
7.5 Limiting Conditions or Deviations from Scope of Services

Limiting conditions or deviations from the established Scope of Services were not identified during the performance of this ESA.

8.0 ASTM E1527 NON-SCOPE SERVICES

Issues such as asbestos, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality and high voltage power lines are beyond the scope of ASTM E 1527. Such services are considered additional services and have **not** been investigated in this assessment.

FIGURES



7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

Visio, Vertere, Virtute...
"The Vision To Transform with Excellence"

PROJECT NO.:	211060
CREATED BY:	KJW
DATE:	10/14/2021
SCALE:	See Scale Bar
CLIENT:	Molto Properties, LLC One Lincoln Centre 18W140 Butterfield Rd, Ste 750 Oakbrook Terrace, Illinois 60181
BASE LAYER:	ESRI World Street Map
TITLE:	**SITE LOCATION MAP**
SITE:	4.78-Acre Vacant Lot Harvill Ave, South of Cajalco Rd Perris, California 92570
FIGURE:	1

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Letter	Occupant	Address	Regulatory
A	Farmland	---	---
B	Farmland and Residence	19542 Patterson Ave	---
C	California Truss Co. Inc	23665 Cajalco Rd	RCRA-NonGen/NLR, AST, CERS Haz Waste, CERS Tanks
D	Unoccupied (vacant land)	---	---
E	MWD-Chemical Unloading Facility	19765 Patterson Ave	RCRA-NonGen/NLR
F	Storage Yard	---	---
G	Farmland and Residence	19543 Patterson Ave	---

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

Visio, Vertere, Virtute...
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PROJECT NO.: 211060
CREATED BY: KJW
DATE: 10/14/2021
SCALE: See Scale Bar

CLIENT: Molto Properties, LLC
One Lincoln Centre
18W140 Butterfield Rd, Ste 750
Oakbrook Terrace, Illinois 60181

BASE LAYER: ESRI World Imagery (2019)

TITLE: **SURROUNDING PROPERTIES MAP**

SITE: 4.78-Acre Vacant Lot
Harvill Ave, South of Cajalco Rd
Perris, California 92570

FIGURE: 2

J:\2021\211060\EnvironGeo\FIG2surp211060.mxd



7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

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"The Vision To Transform with Excellence"

PROJECT NO.: 211060	CLIENT: Molto Properties, LLC One Lincoln Centre 18W140 Butterfield Rd, Ste 750 Oakbrook Terrace, Illinois 60181	TITLE: **SITE DETAILS MAP**	
CREATED BY: KJW			
DATE: 10/14/2021	BASE LAYER: ESRI World Imagery (2019)	SITE: 4.78-Acre Vacant Lot Harvill Ave, South of Cajalco Rd Perris, California 92570	FIGURE: 3
SCALE: See Scale Bar			

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APPENDIX A

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

VALERIE HOFMANN, CHMM

PROJECT SCIENTIST



Valerie is a Project Scientist with experience in providing environmental consulting services in Phase I and II site assessments, remediation and compliance-related tasks. She specializes in Phase I site assessments, Phase II site assessments, underground storage tank removal and remediation, drinking water quality evaluation, Emergency Planning and Community Right-to-Know Act compliance, Superfund Amendments and Reauthorization Act and indoor air quality evaluations at facilities. Valerie is also V3's expert for sampling drinking water contaminants and ensuring compliance with the US EPA's primary drinking water standards.

YEARS OF EXPERIENCE

V3: 3 | Total: 15

EDUCATION

Bachelor of Science in Natural Resources and Environmental Science, University of Illinois Urbana-Champaign

REGISTRATIONS

Certified Hazardous Materials Manager: #17334

CONTINUING EDUCATION

OSHA HAZWOPER 8-Hour Refresher

EPCRA 311 & 312 Compliance

Remediation of Complex Sites

ASTM Phase I Practice E-1527 Update

Vapor Intrusion

Per- & Polyfluoroalkyl Substances

Stormwater Trends & Issues

143rd Street Phase I Study, Will County Division of Transportation – *Homer Glen, Illinois* | Project Scientist providing Phase I preliminary engineering services for the reconstruction of approximately 3.5 miles of 143rd Street from a two-lane rural facility to a four-lane urban facility with a continuous mountable median. Project included the preparation of a project development report, alternate geometrics studies, crash studies, wetland delineation and assessment, a location drainage study, environmental coordination, public involvement and the preparation of hydraulic studies. Valerie evaluated potential environmental concerns from offsite sources by reviewing historical and current uses of surrounding sites.

Forest Boulevard Improvements Phase I Study, Cook County Division of Transportation – *Park Forest, Illinois* | Project Scientist providing Phase I preliminary engineering services for this one-mile roadway reconstruction along Forest Boulevard. Project include full curb replacement, sidewalk improvements, new bike lanes, new street parking and traffic control improvements. Valerie evaluated potential environmental concerns from offsite sources by reviewing historical and current uses of surrounding sites that may impact construction and redevelopment activities.

Theodore Street Corridor Improvements, City of Joliet – *Joliet, Illinois* | Project Scientist for the Phase I engineering of the one-mile roadway widening. Currently this segment of roadway experiences a number of crashes due to the lack of a center turn lane. The project will add a center turn lane as well as two additional traffic signals along the corridor. Phase I engineering is utilizing motor fuel tax funds and the City will apply for future construction funding once the Phase I is complete. Valerie evaluated potential environmental concerns from offsite sources by reviewing historical and current uses of surrounding sites that may impact construction and redevelopment activities.

Crawford Generating Station, 39 North LLC – *Chicago, Illinois* | Project Scientist providing Phase I preliminary environmental services for a 70-acre, former coal-fired power plant located on the north side of the Chicago Sanitary and Ship Canal. Valerie identified potential environmental concerns from historical onsite operations and from surrounding sites that assisted in the identification of soil and groundwater contamination. Based on the thoroughness of the due diligence efforts from the Phase I ESA, several site investigations were conducted and impact to soil and groundwater has been remediated.

**Work performed at previous firm*

VALERIE HOFMANN, CHMM

PROJECT SCIENTIST

Various Environmental Projects, Hygieneering, Inc. – *Willowbrook, Illinois* | Senior Environmental Consultant responsible for design and execution of projects involving Phase I and II site assessments, leaking underground storage tank sites and site remediation, drinking water evaluations, Emergency Planning and Community Right-to-Know Act Tier I/ Tier II reporting and indoor air quality assessments for commercial and industrial properties. Valerie managed projects, client communications, employee and subcontractor oversite, fieldwork, interpretation of project results, technical report writing and budgetary analysis.*

Various Phase I & Phase II Assessments, Environmental Protection Industries – *South Holland, Illinois* | Project Manager conducting Phase I and II environmental site assessments and assisting with closure of leaking underground storage tank sites, as well as all reports affiliated with such projects.*

Leaking Underground Storage Tanks – *Illinois* | Project Scientist assisting with remediation of contaminated soil and groundwater from leaking underground storage tanks at residential, commercial and industrial facilities. Responsibilities include oversight of underground storage tank removal, remediation of impacted soils and groundwater from leaking underground storage tank. Valerie interfaces with regulatory agencies on a local and state level for tank removal and closure of leaking underground storage tank incidents.

Environmental Site Assessments for Property Transactions – *Illinois, Indiana, Iowa, Minnesota, Nebraska, Wisconsin* | Project Scientist responsible for performing more than 100 Phase I Environmental Site Assessments in accordance to the ASTM E 1527-13 Standard. Valerie qualifies as an Environmental Professional per the federal All Appropriate Inquiry rule (40 CFR Part 312.10(b)) and is responsible for all aspects of Phase I investigations. She has performed site assessments on properties ranging from agricultural farmland, commercial, educational, city-owned, industrial, and manufacturing facilities in various states in the Midwest region as well as multi-site portfolio transactions and local municipal DOTs. Representative clients include:

- *McDonalds USA*
- *BMO Harris Bank*
- *Molto Properties, LLC*
- *Sears Holdings Management Corp.*
- *Molto Properties, LLC*
- *Central Steel & Wire Company*
- *Sterling Bay*
- *Ryan Companies*
- *Metropolitan Water Reclamation District*
- *Ozinga Brothers, Inc.*
- *John Hancock Real Estate*
- *Joliet Township School District 204*
- *University of Illinois at Chicago*
- *Rush University Medical Center*
- *North Palos School District 117*
- *Weaver Consultants*
- *South Chicago Packing*
- *Jones Lang LaSalle*

Emergency Planning & Community Right-to-Know Act Compliance Projects – *Illinois, Iowa, Utah,* | Project Scientist providing Phase I ESA non-scope environmental, health and safety services. Valerie conducts site visits and chemical inventories to complete Section 302 Notices, Section 311 and Section 312 as well as TRI in accordance to the Emergency Planning and Community Right-to-Know Act. She has provided compliance services at industrial facilities in various states in the Midwest region as well as multi-site portfolios.

Various Phase II & III Environmental Site Assessments – *Illinois* | Project Scientist assisting with redevelopment of properties that have multiple environmental issues. Valerie performs subsurface investigations involving the collection of soil and groundwater to evaluate contaminated sites for property transactions, redevelopment and remediation.

**Work performed at previous firm*

ELAINE A PETKOVSEK, P.E.

PROJECT MANAGER



Elaine is a Project Manager with consulting, project management and technical experience in the field of environmental engineering. She has extensive expertise in a variety of environmental areas including Phase I and II environmental site assessments, soil and groundwater remediation design and implementation and successful closure of projects to attain no further remediation letters for a variety of brownfield and leaking underground storage tank sites. She has successfully worked and negotiated with municipal, state and federal agencies to approve work plans, set appropriate risk-based clean-up criteria and attain closure on a variety of projects.

YEARS OF EXPERIENCE

V3: 4 | Total: 40

EDUCATION

Bachelor of Science, Civil Engineering, Cleveland State University

CONTINUING EDUCATION

OSHA:

- *40-Hour HAZWOPER*
- *8-Hour Supervisor Certification*

REGISTRATIONS

Professional Engineer:

- *Illinois, #062-054549, 2002*
- *Ohio, #72471, 2007*

ASSOCIATIONS

Illinois Association of Environmental Professionals

Society of Women Engineers

Phase I ESA Portfolio, Sears Holdings Management Corp. – *Indiana, Iowa & Ohio* | Project Manager and Assessor for the expedited assessment of eight active retail properties in three states. Elaine conducted three Phase I environmental site assessments while coordinating the remaining five properties. Work included project set-up, client coordination, template development and report review all within a four week time frame.

Crawford Generating Station, 39 North LLC – *Chicago, Illinois* | Project Engineer for environmental assessment, remediation and regulatory closure of a 70-acre, former coal-fired power plant for future redevelopment. Elaine developed the sampling and analysis plan, coordinated field work and authored the comprehensive site investigation report. She worked with the IEPA, planned and coordinated a supplemental investigation, remedial objectives report and remediation action plan and also performed site remediation program reporting, developed remediation specifications, coordinated and conducted demolition debris sampling, conducted a Phase I environmental site investigation and provided updates to the project team.

Shopping Center Redevelopments, Kensington Development Partners – *Westmont & Morton Grove, Illinois* | Project Engineer for environmental closure of two suburban shopping malls with impacts associated with former gas stations and dry cleaners. Elaine coordinated and conducted all aspects of environmental closure for two properties including Phase I and II environmental assessments, remediation coordination and closure documentation. She provided environmental summaries and updates for potential lessors.

Remediation of Former Industrial Property, Meridian Rail Products Corp. – *Cicero, Illinois* | Project Engineer for environmental consulting, document review, environmental assessment and remediation planning for the positioning and sale of a 32-acre vacant industrial property. Elaine compiled and reviewed more than 40 documents spanning 20 years to evaluate the environmental status of the site. Using this information, she conducted a limited environmental assessment and developed a plan to remediate petroleum saturated soils. She coordinated and documented the remediation and also provided environmental documentation to potential buyers until the property was successfully transferred.

**Work performed at previous firm*

ELAINE A PETKOVSEK, P.E.

PROJECT MANAGER

Portfolio Management, DeNovo Constructors, Inc. – *Nationwide* | Senior Project Manager responsible for all aspects of environmental liability associated with a portfolio of 16 former industrial properties located across ten states. Elaine was responsible for organizing and reviewing existing environmental and contract documents and developing plans, cost estimates and schedules for each site. She negotiated with state agencies, developed soil and groundwater remediation plans and coordinating resources within DeNovo to conduct remediation activities.*

Various Projects, Chicago Housing Authority – *Chicago, Illinois* | Senior Project Manager for multiple projects for Chicago Housing Authority. Elaine conducted and coordinated environmental investigations and enrolled multiple sites in the IEPA SRP for closure. She developed soil management plans, coordinated remediation oversight, negotiated quantities and scope with contractors and conducted closure reporting to achieve no further remediation letters for the Sites. Elaine also conducted U.S. Department of Housing and Urban Development NEPA reviews, noise studies and provided OSHA training to construction workers for contaminated construction sites.*

Various Projects, Chicago Public Schools – *Chicago, Illinois* | Senior Project Manager for environmental project for more than 200 public and charter schools including Phase I and II environmental site assessments, underground storage tank removals, remediation oversight, hazardous materials surveys and removals, and closure documentation.*

Leaking Underground Storage Tanks | Project Engineer assisting with remediation of contaminated soil and groundwater from leaking underground storage tanks at residential, commercial and industrial facilities. Responsibilities include oversight of underground storage tank removal, remediation of impacted soils and groundwater from leaking underground storage tanks. Elaine interfaces with regulatory agencies on a local and state level for tank removal and closure of leaking underground storage tank incidents.

Site Characterization, Risk Assessment & Remediation | Project Engineer responsible for developing, coordinating and performing environmental site investigations. Elaine also performs risk assessments, remedial design and implementation, and site closure under state and federal regulatory programs. Plans and completes site characterizations using soil borings, monitoring wells, soil-gas testing and slug and pump testing. She analyze resulting data, develops remediation plans and specifications to address contaminated soil and groundwater and supervises remedial actions that include the removal of underground storage tanks, installation of engineered barriers, in-situ chemical oxidation and dig-and-haul remediation. She conducts site closure under state and federal programs including Illinois' Leaking Underground Storage Tank Program, Illinois' Site Remediation Program, and EPA's PCBs cleanup program.

Various Phase I & II Environmental Site Assessments | Elaine utilizes her extensive knowledge of American Society for Testing Materials standards to conducting Phase I and II environmental site assessments (ESAs). She has conducted and reviewed more than 200 Phase I ESAs and provides consulting to clients concerning recognized environmental conditions. Elaine handles environmental issues associated with property transfers and assists clients with problem solving for challenging sites, as well as multi-site portfolio transactions. In addition, she performs subsurface investigations involving the collection of soil, groundwater and soil gas samples to evaluate contaminated sites for property transactions, redevelopment and remediation.

Barrie Park Manufactured Gas Plant Remediation, Commonwealth Edison – *Oak Park, Illinois* | Project Engineer for air monitoring and confirmation sampling services. This former manufactured gas plant site was located in a densely populated residential neighborhood and required full time monitoring of the perimeter of the site and along the rail siding. All work and results needed careful documentation and public presentations of the methods used and the results. Elaine managed a team of eight project professionals to provide air monitoring 24 hours per day, seven days per week to provide real-time and time-integrated air monitoring.*

Various Projects, Environmental Design International, Inc. – *Chicago, Illinois* | Section Manager and Senior Environmental Engineer responsible for developing and managing a staff of ten employees. Elaine conducted and provided quality assurance for environmental site assessments on commercial and industrial properties as well as permitting and coordinating underground storage tank removals and leaking underground storage tank closures. Projects included remediation of contaminated soil and closure using risk based analysis and pathway exclusion as well as including drainage studies, pollution prevention evaluations and preparation of environmental overviews for an airport master plan.*

**Work performed at previous firm*

APPENDIX B

SITE LEGAL DESCRIPTION/PLAT OF SURVEY/SITE PLAN

LEGAL DESCRIPTION

THIS PROPERTY SURVEYED AND SHOWN HEREON IS THE SAME PROPERTY AS DESCRIBED IN SCHEDULE A OF FIRST AMERICAN TITLE COMMITMENT NO. NCS–1088580–ONT1 WITH COMMITMENT DATE OF SEPTEMBER 08, 2021.

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 3 AS SHOWN BY PARCEL MAP 6372 ON FILE IN BOOK 17 PAGE 42 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED TO THE COUNTY OF RIVERSIDE IN DECLARATION OF DEDICATION RECORDED MARCH 18, 1992 AS INSTRUMENT NO. 92–94009 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, A PUBLIC BODY, CORPORATE AND POLITIC, ORGANIZED AND EXISTING UNDER, AND BY VIRTUE OF THE STATE OF CALIFORNIA IN GRANT DEED RECORDED JUNE 14, 2002 AS INSTRUMENT NO. 02–329451 OF OFFICIAL RECORDS.

FOR CONVEYANCING PURPOSES ONLY: APN 317–160–037

ENCUMBRANCE NOTES

THE FOLLOWING ENCUMBRANCES ITEMS ARE THOSE CONTAINED IN FIRST AMERICAN TITLE COMMITMENT NO. NCS–1088580–ONT1, DATED AS OF SEPTEMBER 08, 2021 AND HAVE THE SAME NUMERICAL DESIGNATION AS IN THE REPORT. THOSE WHICH CAN BE PLOTTED ON THE SURVEY AS SHOWN THUS ○ . THE REMAINING ITEMS CANNOT BE PLOTTED AND REFERENCE TO THE RECORDED DOCUMENT SHOULD BE MADE FOR FURTHER PARTICULARS.
[....] INDICATES SURVEYOR'S COMMENTS.

SCHEDULE B, PART II EXCEPTIONS

1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I–REQUIREMENTS ARE MET.

2. (A) TAXES OR ASSESSMENTS THAT ARE NOT SHOWN AS EXISTING LIENS BY THE RECORDS OF ANY TAXING AUTHORITY THAT LEVIES TAXES OR ASSESSMENTS ON REAL PROPERTY OR BY THE PUBLIC RECORDS; (B) PROCEEDINGS BY A PUBLIC AGENCY THAT MAY RESULT IN TAXES OR ASSESSMENTS, OR NOTICES OF SUCH PROCEEDINGS, WHETHER OR NOT SHOWN BY THE RECORDS OF SUCH AGENCY OR BY THE PUBLIC RECORDS.

3. ANY FACTS, RIGHTS, INTERESTS, OR CLAIMS THAT ARE NOT SHOWN BY THE PUBLIC RECORDS BUT THAT COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR THAT MAY BE ASSERTED BY PERSONS IN POSSESSION OF THE LAND.

4. EASEMENTS, LIENS OR ENCUMBRANCES, OR CLAIMS THEREOF, NOT SHOWN BY THE PUBLIC RECORDS.

5. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND AND NOT SHOWN BY THE PUBLIC RECORDS.

6. (A) UNPATENTED MINING CLAIMS; (B) RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN ACTS AUTHORIZING THE ISSUANCE THEREOF; (C) WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS EXCEPTED UNDER (A), (B), OR (C) ARE SHOWN BY THE PUBLIC RECORDS.

7. GENERAL AND SPECIAL TAXES AND ASSESSMENTS FOR THE FISCAL YEAR 2021–2022, A LIEN NOT YET DUE OR PAYABLE.

8. THE LIEN OF SUPPLEMENTAL TAXES, IF ANY, ASSESSED PURSUANT TO CHAPTER 3.5 COMMENCING WITH SECTION 75 OF THE CALIFORNIA REVENUE AND TAXATION CODE.

9. RIGHT, TITLE AND INTEREST OF LEE CINDER AND LEE SU CHEN AS TO THE HEREIN DESCRIBED PROPERTY AS DISCLOSED BY RIVERSIDE COUNTY TAX ROLLS. WE FIND NO RECORD OF THE PARTY(IES) HAVING AN INTEREST IN THE PREMISES.

10. THE EFFECT OF A MAP PURPORTING TO SHOW THE LAND AND OTHER PROPERTY, FILED BOOK 6, PAGE 72 OF RECORD OF SURVEYS.

11. LIEN FOR COSTS OF ABATEMENT AND REMOVAL OF HAZARDOUS WEEDS IN FAVOR OF COUNTY OF RIVERSIDE

    AGAINST: OWNERS OF RECORD
    AMOUNT: $410.40, AND ANY OTHER AMOUNTS DUE THEREUNDER
    RECORDED: AUGUST 27, 1992 AS INSTRUMENT NO. 92–320863 OF OFFICIAL RECORDS.

12. A CERTIFIED COPY OF A JUDGMENT OR AN ABSTRACT THEREOF, RECORDED APRIL 07, 1995 AS INSTRUMENT NO. 1995–107608 OF OFFICIAL RECORDS.

    COURT: SUPERIOR COURT OF LOS ANGELES, CALIFORNIA
    CASE NO.: KC 16310
    DEBTOR: KI YOUNG LEE, CHIEN SHEN LEE
    CREDITOR: JUI–LONG LEE, MEI YUEH LEE, CINDER MEI, SU–CHEN MEI
    AMOUNT: $90,693.755, AND ANY OTHER AMOUNTS DUE THEREUNDER.

    A WRIT OF EXECUTION ISSUED PURSUANT TO SAID JUDGMENT RECORDED JULY 12, 1995 AS INSTRUMENT NO. 224295 OF OFFICIAL RECORDS.

    THE EFFECT OF A DOCUMENT ENTITLED "SHERIFF'S DEED", RECORDED SEPTEMBER 24, 1996 AS INSTRUMENT NO. 366567 OF OFFICIAL RECORDS.

13. THE SUFFICIENCY AND VALIDITY OF THE PROCEEDING LEADING UP TO AND INCLUDING THE TAX COLLECTOR'S DEED OR SHERIFF'S DEED TO JUI–LONG LEE, MEI–YUEH LEE, CINDER MEI, SU–CHEN MEI.

    IN ORDER FOR THE COMPANY TO BE IN A POSITION TO OMIT THIS EXCEPTION FROM FURTHER TITLE EVIDENCE, IT WILL BE NECESSARY TO OBTAIN A FINAL DECREE QUIETING TITLE TO THE LAND IN THE VESTEE HEREIN, AND AGAINST: THE LAST RECORD OWNER OF THIS LAND, ANY ONE CLAIMING THROUGH HIM, ANY LIENS OR ENCUMBRANCES, WHOSE INTERESTS WERE DIVESTED BY VIRTUE OF SUCH TAX SALE.

14. ANY DEFECTS, LIENS, ENCUMBRANCES OR OTHER MATTERS WHICH NAME PARTIES WITH THE SAME OR SIMILAR NAMES AS KI YOUNG LEE AND SU CHEN LEE. THE NAME SEARCH NECESSARY TO ASCERTAIN THE EXISTENCE OF SUCH MATTERS HAS NOT BEEN COMPLETED. IN ORDER TO COMPLETE THIS PRELIMINARY REPORT OR COMMITMENT, WE WILL REQUIRE A STATEMENT OF INFORMATION.

15. RIGHTS OF THE PUBLIC IN AND TO THAT PORTION OF THE LAND LYING WITHIN ANY ROAD, STREET AND/OR HIGHWAY.

16. WE FIND NO OUTSTANDING VOLUNTARY LIENS OF RECORD AFFECTING SUBJECT PROPERTY. AN INQUIRY SHOULD BE MADE CONCERNING THE EXISTENCE OF ANY UNRECORDED LIEN OR OTHER INDEBTEDNESS WHICH COULD GIVE RISE TO ANY SECURITY INTEREST IN THE SUBJECT PROPERTY.

17. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT SHOWN BY THE PUBLIC RECORDS.

18. RIGHTS OF PARTIES IN POSSESSION.

ALTA NOTES

1 NO ADDRESS OF THE SURVEY PROPERTTY OBSERVED WHILE CONDUCTING THE FIELDWORK.

2. SITE LIES IN THE FOLLOWING FLOOD ZONES:
   ZONE "X" AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN.

   PER FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP NUMBER 06065C1410G, PANEL 1410 OF 3805, EFFECTIVE AUGUST 28, 2008.

3. THERE IS NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING CONSTRUCTION, OR BUILDING ADDITIONS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK.

4. NO PROPOSED CHANGES IN STREET RIGHT OF WAY LINES MADE AVAILABLE TO THE SURVEYOR BY THE CONTROLLING JURISDICTION. NO EVIDENCE OF RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIRS OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK.

ZONING

PER COUNTY OF RIVERSIDE ORDINANCE NO. 348, AS AMENDED THROUGH ORDINANCE NO. 348.4947/348.4950, EFFECTIVE 4/1/2021, THIS SITE IS ZONED "M–SC" (MANUFACTURING–SERVICE COMMERCIAL).

SECTION 11.4. DEVELOPMENT STANDARDS.

THE FOLLOWING DEVELOPMENT STANDARDS SHALL APPLY IN THE M–SC ZONE.

A. LOT SIZE
THE MINIMUM LOT SIZE SHALL BE 10,000 SQUARE FEET WITH A MINIMUM AVERAGE WIDTH OF 75 FEET, EXCEPT THAT A LOT SIZE NOT LESS THAN 7,000 SQUARE FEET AND AN AVERAGE WIDTH OF NOT LESS THAN 65 FEET MAY BE PERMITTED WHEN SEWERS ARE AVAILABLE AND WILL BE UTILIZED FOR THE DEVELOPMENT.

B. SETBACKS.

1. WHERE THE FRONT, SIDE, OR REAR YARD ADJOINS A LOT ZONED R–R, R–1, R–A, R–2, R–3, R–4, R–6, R–T, R–T–R, OR W–2–M, THE MINIMUM SETBACK SHALL BE 25 FEET FROM THE PROPERTY LINE.

2. WHERE THE FRONT, SIDE, OR REAR YARD ADJOINS A LOT WITH ZONING CLASSIFICATION OTHER THAN THOSE SPECIFIED IN PARAGRAPH (1) ABOVE, THERE IS NO MINIMUM SETBACK.

3. WHERE THE FRONT, SIDE, OR REAR YARD ADJOINS A STREET, THE MINIMUM SETBACK SHALL BE **25 FEET** FROM THE PROPERTY LINE.

4. WITHIN THE EXCEPTION OF THOSE PORTIONS OF THE SETBACK AREA FOR WHICH LANDSCAPING IS REQUIRED BY SUBSECTION E. BELOW, THE SETBACK AREA MAY ONLY BE USED FOR DRIVEWAYS, AUTOMOBILE PARKING, OR LANDSCAPING. A SETBACK AREA WHICH ADJOINS A STREET SEPARATING IT FROM A LOT WITH A ZONING CLASSIFICATION OTHER THAN THOSE ZONES SPECIFIED IN PARAGRAPH (1) ABOVE, MAY ALSO BE USED FOR LOADING DOCKS.

C. HEIGHT REQUIREMENTS.
THE HEIGHT OF STRUCTURES, INCLUDING BUILDINGS, SHALL BE AS FOLLOWS:

1. STRUCTURES SHALL NOT EXCEED 40 FEET AT THE YARD SETBACK LINE.

2. BUILDINGS SHALL NOT EXCEED 50 FEET UNLESS A HEIGHT UP TO 75 FEET IS APPROVED PURSUANT TO SECTION 18.34. OF THIS ORDINANCE.

3. STRUCTURES OTHER THAN BUILDINGS SHALL NOT EXCEED 50 FEET UNLESS A HEIGHT UP TO 105 FEET IS APPROVED PURSUANT TO SECTION 18.34. OF THIS ORDINANCE.

4. BROADCASTING ANTENNAS SHALL NOT EXCEED 50 FEET UNLESS A GREATER HEIGHT IS APPROVED PURSUANT TO SECTION 18.34. OF THIS ORDINANCE.

FOR SURVEYOR'S NOTES,

SEE SHEET 2

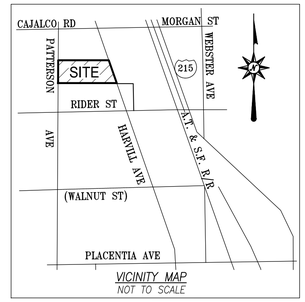
BENCHMARK DATA

NGS DESIGNATION #435 (PID DX5442)
ELEV. = 1515.12' (NAVD88)

DESCRIBED BY METRO WATER DISTR SO. CALIFORNIA 1992 PERRIS, 1.300 FEET (396.2 M) WEST OF ATSF RAILROAD ALONG RIDER ST, ON TOP OF NORTH CURB FACE OF RIDER ST. 28 FEET (8.5 M) NORTH OF RIDER ST, 6 FEET (1.8 M) SOUTH OF A GTE TELEPHONE BOX (DAMAGED). A STANDARD 3–1/4 INCH ALUMINUM DISK SET FLUSH IN TOP OF CURB.

BASIS OF BEARINGS

"THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, CCS83, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "MLFP", AND "PPBF", NAD 83 (NSRS2011) AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP ARE GRID. QUOTED BEARINGS AND DISTANCES FROM REFERENCE MAPS OR DEEDS ARE AS SHOWN PER THAT RECORD REFERENCE. ALL DISTANCES SHOWN ARE GROUND DISTANCES UNLESS SPECIFIED OTHERWISE. GRID DISTANCES, MAY BE OBTAINED BY MULTIPLYING THE GROUND DISTANCE BY A COMBINATION FACTOR OF 0.9999166767. CALCULATIONS ARE MADE AT POINT #1 WITH COORDINATES OF: N: 2242591.767, E: 6259065.349, USING AN ELEVATION OF 1532.127 FEET. THE CONVERGENCE ANGLE AT POINT #1 IS –00°32'51".



VICINITY MAP
NOT TO SCALE

THIS MAP DOES NOT SHOW THE EXISTENCE OR LOCATION OF ALL EASEMENTS WHICH MAY ENCUMBER THE SITE.

THIS SURVEY WAS BASED ON AVAILABLE RECORD INFORMATION AT THE TIME OF SURVEY. ALL LINE WORK SHOWN HAS BEEN VERIFIED TO THE REFERENCE INFORMATION AS INDICATED ON THE SURVEY.

SURVEYOR'S CERTIFICATE

TO: LDC INDUSTRIAL REALTY, LLC AND FIRST AMERICAN TITLE INSURANCE COMPANY.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH 2021 MININUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES NO ITEMS OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON SEPTEMBER 29, 2021.

DATE OF PLAT OR MAP: 10/15/21

MICHAEL E. JOHNSON, P.L.S. 7673

LICENSED LAND SURVEYOR
MICHAEL E. JOHNSON
NO. 7673
STATE OF CALIFORNIA

REVISIONS	DATE	BY

LDC HARVILL PATTERSON

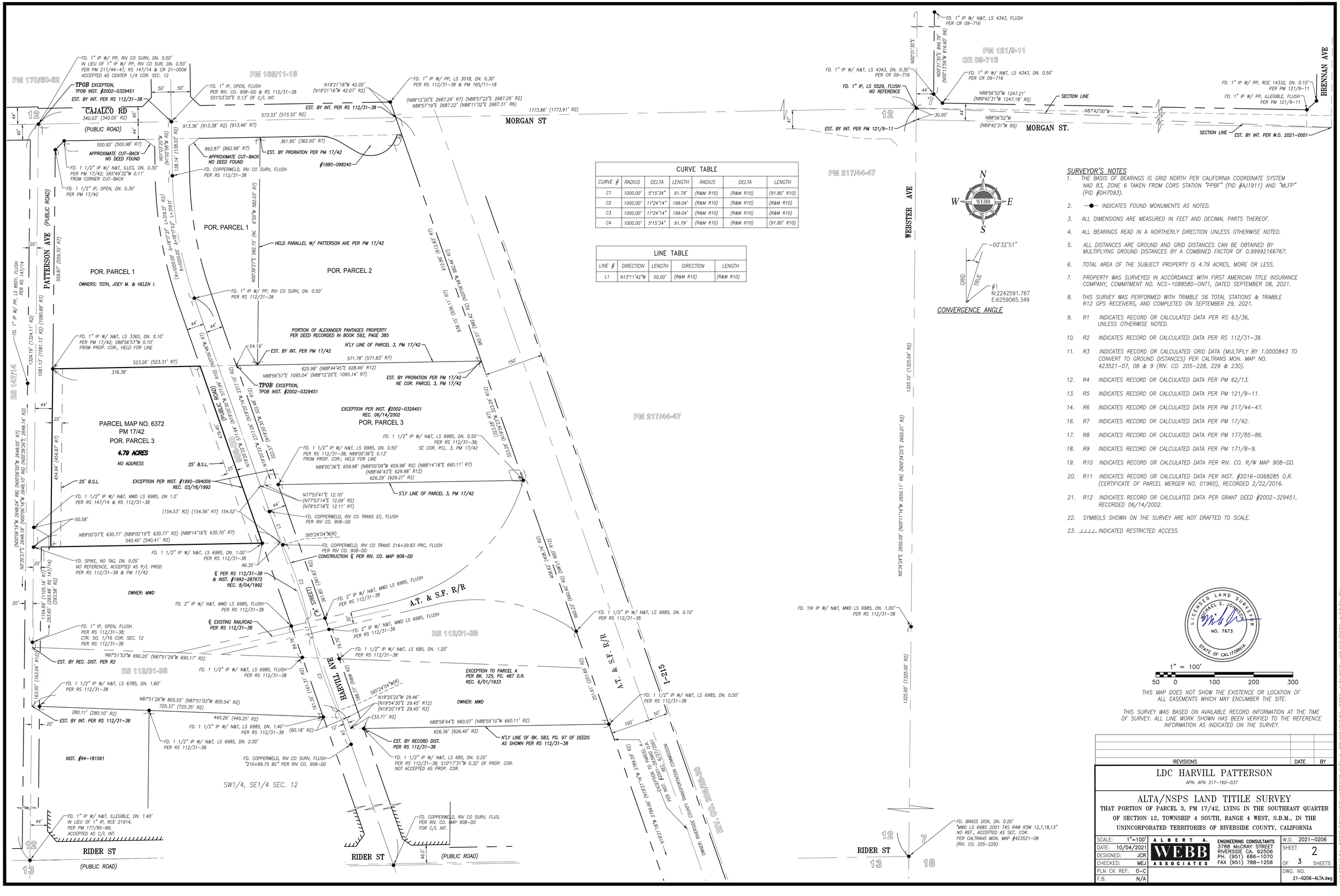
APN: APN 317–160–037

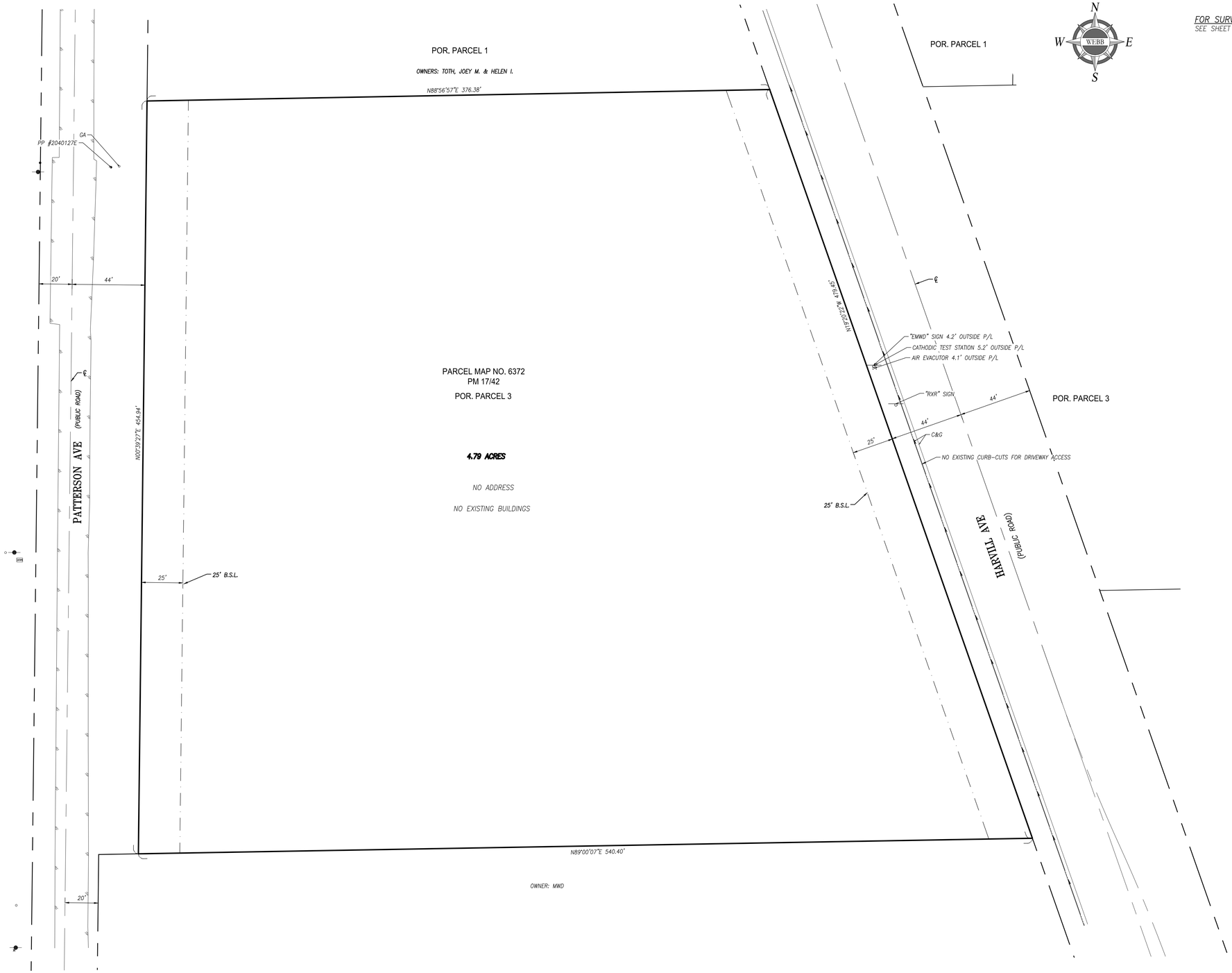
ALTA/NSPS LAND TITILE SURVEY

THAT PORTION OF PARCEL 3, PM 17/42, LYING IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 4 SOUTH, RANGE 4 WEST, S.B.M., IN THE UNINCORPORATED TERRITORIES OF RIVERSIDE COUNTY, CALIFORNIA

SCALE: N/A	ALBERT A. WEBB ASSOCIATES	ENGINEERING CONSULTANTS 3788 McCRAY STREET RIVERSIDE CA. 92506 PH. (951) 686–1070 FAX (951) 788–1256	W.O. 2021–0206
DATE: 10/04/2021			SHEET 1
DESIGNED: JCR			OF 3 SHEETS
CHECKED: MEJ			
PLN CK REF: O–C			DWG. NO.
F.B. N/A			21–0206–ALTA.dwg

H:\2021\21–0206\DRAWINGS\MAPPING\ALTA & BOUNDARY\21–0206–ALTA.DWG 10/15/2021 1:03:31 PM


PM 170/60-62
PM 165/11-18
PM 121/9-11
CR 09-716
PM 217/44-47
RS 147/14
RS 112/31-38
CAJALCO RD
(PUBLIC ROAD)
MORGAN ST
MORGAN ST.
BRENNAN AVE
WEBSTER AVE
PATTERSON AVE (PUBLIC ROAD)
HARRILL AVE
RIDER ST
SECTION LINE
POR. PARCEL 1
POR. PARCEL 2
POR. PARCEL 3
PARCEL MAP NO. 6372
PM 17/42
POR. PARCEL 3
4.79 ACRES
NO ADDRESS
OWNERS: TOTH, JOEY M. & HELEN I.
OWNER: MWD
A.T. & S.F. R/R
I-215
SW1/4, SE1/4 SEC. 12
TPOB EXCEPTION, TPOB INST. #2002-0329451
EST. BY INT. PER RS 112/31-38
EST. BY INT. PER PM 17/42
EST. BY PRORATION PER PM 17/42
EST. BY PRORATION PER PM 121/9-11
EST. BY INT. PER W.O. 2021-0001
EST. BY REC. DIST. PER R2
EST. BY RECORD DIST. PER RS 112/31-38
HELD PARALLEL W/ PATTERSON AVE PER PM 17/42
PORTION OF ALEXANDER PANTAGES PROPERTY PER DEED RECORDED IN BOOK 592, PAGE 385
N'LY LINE OF PARCEL 3, PM 17/42
S'LY LINE OF PARCEL 3, PM 17/42
N'LY LINE OF BK. 583, PG. 97 OF DEEDS AS SHOWN PER RS 112/31-38
EXCEPTION PER INST. #2002-0329451 REC. 06/14/2002
EXCEPTION PER INST. #1992-094009 REC. 03/18/1992
EXCEPTION TO PARCEL A PER BK. 125, PG. 487 O.R. REC. 6/01/1933
INST. #94-181561
APPROXIMATE CUT-BACK NO DEED FOUND
CONSTRUCTION ℄ PER RIV. CO. MAP 908-DD
℄ PER RS 112/31-38 & INST. #1992-287672 REC. 8/04/1992
℄ EXISTING RAILROAD PER RS 112/31-38
#1980-098240
FD. 1" IP W/ PP, RIV CO SURV, DN. 0.50' IN LIEU OF 1" IP W/ PP, RIV CO SUR, DN. 0.50' PER PM 217/44-47, RS 147/14 & CR 21-0006 ACCEPTED AS CENTER 1/4 COR. SEC. 12
FD. 1" IP, OPEN, FLUSH PER RIV. CO. 908-DD & RS 112/31-38 S01°03'20"E 0.13' OF C/L INT.
FD. 1" IP W/ PP, LS 3018, DN. 0.30' PER RS 112/31-38 & PM 165/11-18
FD. 1" IP W/ N&T, LS 4343, FLUSH PER CR 09-716
FD. 1" IP W/ N&T, LS 4343, DN. 0.30' PER CR 09-716
FD. 1" IP W/ N&T, LS 4343, DN. 0.50' PER CR 09-716
FD. 1" IP W/ PP, LS 8601, FLUSH PER RS 147/14
FD. 1" IP W/ N&T, LS 3365, DN. 0.10' PER PM 17/42; S88°56'57"W 0.10' FROM PROP. COR., HELD FOR LINE
FD. 1 1/2" IP W/ N&T, ILLEG, DN. 0.30' PER PM 17/42; S65°49'32"W 0.11' FROM CORNER CUT-BACK
FD. 1 1/2" IP, OPEN, DN. 0.30' PER PM 17/42
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 0.50' PER RS 112/31-38; N89°00'36"E 0.13' FROM PROP. COR.; HELD FOR LINE
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 0.50' PER RS 112/31-38; SE COR. PCL. 3, PM 17/42
FD. 1 1/2" IP W/ N&T, MWD LS 6985, DN 1.0' PER RS 147/14 & RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 1.00' PER RS 112/31-38
FD. 1" IP W/ N&T, ILLEGIBLE, DN. 1.40' IN LIEU OF 1" IP, RCE 21914, PER PM 177/85-86; ACCEPTED AS C/L INT.
FD. SPIKE, NO TAG, DN. 0.05' NO REFERENCE, ACCEPTED AS P/L PROD PER RS 112/31-38 & PM 17/42
FD. 2" IP W/ N&T, MWD LS 6985, FLUSH PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 6785, DN. 1.60' PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 1.40' PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 2.00' PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 685, DN. 1.20' PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 685, DN. 0.20' PER RS 112/31-38; S10°17'31"W 0.32' OF PROP. COR. NOT ACCEPTED AS PROP. COR.
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 0.10' PER RS 112/31-38
FD. 1 1/2" IP W/ N&T, LS 6985, DN. 0.50' PER RS 112/31-38
FD. 1IN IP W/ N&T, MWD LS 6985, DN. 1.00' PER RS 112/31-38
FD. COPPERWELD, RIV CO SURV, FLUSH PER RS 112/31-38
FD. COPPERWELD, RIV CO TRANS EC, FLUSH PER RIV CO. 908-DD
FD. COPPERWELD, RIV CO TRANS 216+29.83 PRC, FLUSH PER RIV CO. 908-DD
FD. COPPERWELD, RIV CO SURV, FLUSH "210+89.75 BC" PER RIV CO. 908-DD
FD. COPPERWELD, RIV CO SURV, FLUS. PER RIV. CO. MAP 908-DD FOR C/L INT.
FD. BRASS DISK, DN. 0.20' "MWD LS 6985 2001 T4S R4W R3W 12,7,18,13" NO REF., ACCEPTED AS SEC. COR. PER CALTRANS MON. MAP #423521-08 (RIV. CO. 205-229)
N19°21'18"W 42.05' (N19°21'16"W 42.07' R2)
(N88°12'20"E 2687.29' R7) (N88°57'22"E 2687.29' R2) N88°57'19"E 2687.22" (N88°11'32"E 2687.31' R6)
1773.86' (1773.91' R2)
573.33' (573.33' R2)
913.36' (913.38' R2) (913.46' R7)
361.95' (362.00' R7)
862.87' (862.98' R7)
500.92' (500.98' R7)
N01°03'20"W (N1°02'58"W R2)
138.14' (138.03' R2)
N00°39'27"E 582.15' (N0° 6'00"W 582.03' R7)
(R=1000.00' Δ=18°17'02" L=319.21' R2) (R=1000.00' Δ=18°17'02" L=319.11')
559.87' (559.70' R7)
1081.13' (1081.13' R2) (1080.89' R7)
1324.19' (1324.11' R2)
454.94' (454.81' R7)
2648.14' R2
N01°59'27"E 2648.18' (N0°00'16"W 2648.18' R6) (N0°00'40"W 2648.10' R6) (N0°39'26"E 2648.14' R2)
1105.16' R7
1104.99' (1105.16' R7) (293.48' R5 147/14) (293.38' R2)
163.04' R12
163.00'
280.11' (280.10' R2)
445.26' (445.25' R2)
(60.18' R2)
N87°51'53"W 690.20' (N87°51'29"W 690.17' R2)
N87°51'26"W 805.55' (N87°51'03"W 805.54' R2)
725.37' (725.35' R2)
376.38'
523.26' (523.31' R7)
571.78' (571.83' R7)
625.98' (N88°44'45"E 628.49' R12)
N88°56'57"E 1095.04' (N88°12'20"E 1095.14' R7)
54.19'
N88°58'44"E 660.07' (N88°59'10"W 660.11' R2)
626.36' (626.40' R2)
(33.71' R2)
N19°20'22"W 29.46' (N19°54'30"E 29.45' R12) (N19°20'19"E 29.45' R2)
S65°24'04"W(R)
N19°21'18"W 2789.66' (N19°21'16"W 2789.53' R2)
EXCEPTION TO PARCEL 4 PER NOT. #001-283900 OF PROJECT 4 REC. 6/27/2001 PER MISCELLANEOUS TRANSPORTATION COMMISSION
ORANGE, RIVERSIDE COUNTY
RIV. CO. 908/DD-30
N0°31'30"E
N0°31'50"E 846.79' (N0°13'59"W 816.60' R6)
N88°56'52"W 1247.21' (N89°42'31"W 1247.18' R5)
N88°56'52"W (N89°42'31"W R5)
N87°42'00"W
30.00'
N0°34'24"E 2650.09' (N0°11'16"W 2650.11' R6) (N0°34'25"E 2650.01' R2)
1325.00' (1325.00' R2)
1325.10' (1325.04' R2)
(225.38' R2) (N19°23'23"W 225.39' R2)
(N19°23'23"W 313.08' R2) (N19°20'30"W 313.08



N
W WEBB E
S

FOR SURVEYOR'S NOTES.
SEE SHEET 2

LEGEND

- AIR EVACUATOR
- CABLE TELEVISION PULLBOX
- GUARD POST
- GUY ANCHOR
- GUY POLE
- MISCELLANEOUS (AS LABELED)
- POWER POLE
- TRAFFIC SIGN
- WATER METER
- WATER VALVE
- BOUNDARY LINE
- EDGE OF PAVEMENT
- FLOWLINE
- MINUNUM BUILDING SETBACK LINE

ABBREVIATIONS

AP	ANGLE POINT
BLDG	BUILDING
BLK.	BLOCK
C&G	CURB & GUTTER
COR.	CORNER
CTS	CATHODIC TEST STATION
DIA.	DIAMETER
GP	GUARD POST
P/L	PROPERTY LINE
PB	PULLBOX
PP	POWER POLE
PCL	PARCEL
PROP.	PROPERTY
R/R	RAILROAD
R/W	RIGHT OF WAY
SE'LY	SOUTHEASTERLY
SFN	SEARCHED, FOUND NOTHING
W'LY	WESTERLY
WTR	WATER
WV	WATER VALVE
WM	WATER METER

LICENSED LAND SURVEYOR
MICHAEL E. JOHNSON
NO. 7673
STATE OF CALIFORNIA

1" = 30'
15 0 30 60 90

THIS MAP DOES NOT SHOW THE EXISTENCE OR LOCATION OF ALL EASEMENTS WHICH MAY ENCUMBER THE SITE.

THIS SURVEY WAS BASED ON AVAILABLE RECORD INFORMATION AT THE TIME OF SURVEY. ALL LINE WORK SHOWN HAS BEEN VERIFIED TO THE REFERENCE INFORMATION AS INDICATED ON THE SURVEY.

REVISIONS	DATE	BY

LDC HARVILL PATTERSON

APN: APN 317-160-037

ALTA/NSPS LAND TITILE SURVEY

THAT PORTION OF PARCEL 3, PM 17/42, LYING IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 4 SOUTH, RANGE 4 WEST, S.B.M., IN THE UNINCORPORATED TERRITORIES OF RIVERSIDE COUNTY, CALIFORNIA

SCALE:	1"=30'
DATE:	10/04/2021
DESIGNED:	JCR
CHECKED:	MEJ
PLN CK REF:	0-C
F.B.	N/A

ALBERT A. WEBB ASSOCIATES
ENGINEERING CONSULTANTS
3788 McCRAY STREET
RIVERSIDE CA. 92506
PH. (951) 686-1070
FAX (951) 788-1256

W.O.	2021-0206
SHEET	3
OF	3 SHEETS
DWG. NO.	21-0206-ALTA.dwg

H:\2021\21-0206\DRAWINGS\MAPPING\ALTA & BOUNDARY\21-0206-ALTA.DWG 10/15/2021 1:03:31 PM

APPENDIX C

ASSUMPTIONS, LIMITATIONS & EXCEPTIONS

Assumptions, Limitations & Exceptions

This ESA represents V3's professional experience and judgment, and a good faith effort to obtain all available information. Information provided to V3 by the USER, User representatives, site contacts, and others contacted in this regard, have been accepted in good faith and assumed to be accurate, unless contradicted by more credible information. It is to be understood that V3 assumes no responsibility or liability for the accuracy of such documents or accuracy or withholding of information by any of the involved parties, that could affect the transaction. A reasonable attempt was made to obtain all information pertinent to the work scope; however, not all such information may have been received by the data of issuance of the report. Such instances are identified within this report. Consideration of such missing information is beyond the scope of this assessment.

State and federal laws and regulations referenced in this report are provided for information purposes and should not be construed as legal opinion or recommendation.

The ASTM Standard and the AAI Rule identify specific limitations to the due diligence process. These limitations provide guidance for the environmental professional and the User, in determining whether all appropriate inquiry has been conducted. The identified limitations include the following:

- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Certain environmental conditions may exist on the site that are beyond the scope of these identified standards, but may warrant consideration.
- *All appropriate inquiry* does not mean an exhaustive assessment of a clean property.
- Not every property will warrant the same level of assessment.
- It should not be concluded or assumed that an inquiry was not all appropriate inquiry merely because the inquiry did not identify recognized environmental conditions in connection with a property.
- In the event data gaps are identified, the Environmental Professional will endeavor to comment upon the significance of those data gaps. However, the Environmental Professional cannot, and does not warrant or guarantee that no significant events, releases, or conditions arose, during the periods of such data gaps.

The AAI standard indicates that an ESA is valid for a time period of 6 months. Subsequent to this time period, the ESA must be updated in accordance with AAI guidance.

As indicated previously, an ESA is performed for the purpose of satisfying one of the requirements to qualify as an *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser,* relative to potential CERCLA liability. It does not address additional requirements in this regard. Such additional requirements include that landowners must meet *Continuing Obligations* to achieve and maintain *LLPs*. Continuing obligations include "*(1)* complying with *land use restrictions* and *institutional controls*; *(2)* taking reasonable steps with respect to *hazardous substance* releases; *(3)* providing full cooperation, assistance, and access to persons that are authorized to conduct response actions or natural resource restoration; *(4)* complying with information requests and administrative subpoenas; and *(5)* providing legally required notices.

The findings, opinions and conclusions of this report are not scientific certainties, but rather, probabilities based on professional judgment concerning the significance of the data gathered during the course of the environmental investigation. V3 is not able to represent that the site or adjoining land contains no hazardous waste, oil, or other latent conditions beyond that detected or observed by V3 during the ESA. The possibility always exists for contaminants to migrate through surface water, air, or groundwater. The ability to completely address the environmental risk associated with transport in these media is beyond the scope of this investigation.

APPENDIX D

USER/OWNER QUESTIONNAIRES & INTERVIEW DOCUMENTATION

USER QUESTIONNAIRE
PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASTM STANDARD E1527-13

SITE NAME: 4.78-Acre Vacant Parcel

SITE ADDRESS: Harvill Avenue, South of Cajalco, Perris, California

Once you have completed this questionnaire, please return to: Elaine Petkovsek; epetkovsek@v3co.com

Introduction

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[187] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*), [188] the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. The user should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that *"all appropriate inquires"* is not complete.

1. **Environmental cleanup liens that are filed or recorded against the property (40 CFR 312 25)**
   Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (Note 1- In certain jurisdictions, federal, tribal, state, or local statues. Or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULS.)

   ☐ Yes ☑ No *If Yes, explain.*

2. **Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312 26 (a)(1)(v) and vi))**
   Did a search of *recorded land title records* where appropriate, see note 1 above) 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?

   ☐ Yes ☑ No *If Yes, explain.*

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312 28)**
   Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

   ☐ Yes ☑ No *If Yes, explain.*

4. **Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312 29)**

   Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?

   ☑ Yes ☐ No *If No, explain.*

5. **Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312 30)**

   Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example:

   (a) Do you know the past uses of the property?

   ☑ Yes ☐ No *If Yes, explain.*

   vacant land / agricultural

   (b) Do you know of specific chemicals that are present or once were present at the property?

   ☐ Yes ☑ No If Yes, explain.

   (c) Do you know of spills or other chemical releases that have taken place at the property?

   ☐ Yes ☑ No If Yes, explain.

   (d) Do you know of any environmental cleanups that have taken place at the property?

   ☐ Yes ☑ No If Yes, explain.

6. **The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312. 31)**

   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 (contamination) at the *property*?

   ☐ Yes ☑ No *If Yes, explain.*

USEFUL INFORMATION

Do you know if any of the documents listed below exist, and if so, are copies available and can be sent to V3? Even partial information provided may be useful.

Exists	Provided	Unknown	
☐	☐	☑	Environmental Site Assessment Reports
☐	☐	☑	Environmental Audit Reports
☐	☐	☑	Environmental Permits (air, wastewater, etc.)
☐	☐	☑	Registrations for Underground and Aboveground Storage Tanks
☐	☐	☑	Material Safety Data Sheets
☐	☐	☑	Community Right-to-Know Plan
☐	☐	☑	Safety Plan
☐	☐	☑	Preparedness and Prevention Plan
☐	☐	☑	Spill Prevention, Countermeasure and Control Plan
☐	☐	☑	Reports on Site/Area Geology/Hydrogeology
☐	☐	☑	Notices of Violation of Environmental Laws
☐	☐	☑	Environmental Lien Encumbering the Property
☐	☐	☑	Hazardous Waste Generator Notices or Reports
☐	☐	☑	Geotechnical Studies
☐	☐	☑	Chain-of-Title Search (record of historical property ownership, not the same as a title commitment)
☐	☐	☐	Site Plan\Plat of Survey\Alta Survey

SITE INFORMATION AND HISTORICAL USE

The following information is used to assist the performance of V3's environmental site assessment of the subject property (*property*). Please provide any information to the best of your knowledge; if provided previously, please reference the communication. The following questions are directed to the property owner, key site manager (if any identified), and User (if different from property owner).

1. Why is this Phase I ESA being performed?

due diligence prior to purchasing the property

2. What is property type and property transaction type (i.e. sale, purchase, exchange, etc)?

vacant land – purchase

3. Please provide the property address and a map or other documentation showing property location and boundaries?

Between Harvill Ave and Patterson Ave South of Cajalco Road

4. Identify all parties who will rely on the Phase I report?

Molto properties LLC or its assigns
LDC Industrial Realty LLC

5. Please provide contact information for the key site contact?

Scott Sanders - Colliers (the broker on the transaction
Scott.Sanders@colliers.com/business: 909-937-6322/mobile: 714-272-9448

6. To the best of your knowledge what is current, and what were past, land uses of the Site? (If known, please indicate first developed use or use back to 1940, whichever is earlier). List any known current and past tenants, and owners of the Site. Please provide as much detail as possible regarding prior occupant business practice(s) and operations.

Current Land Use:

vacant land/agriculture

Past Land Use(s):

vacant land/agriculture

7. Formal Name of Current Site Ownership Entity: Jui Long Lee, Mei Yueh Lee, Cinder Lee,
   a) How long has the property been under current ownership? since 1/1/1998 Su Chen Lee
   b) Approximate year property was acquired? 1/1/1998

8. Are there any structures on-site? What are the approximate year(s) of construction? Also give building square-foot and property size.

no

9. Are there any known or documented issues with vapor migration or vapor intrusion associated with on-site or off-site vapors affecting structures on the subject property or structures on nearby adjoining properties?

no

10. Do you have any knowledge of:

    a) underground storage tanks and/or aboveground storage tanks, on or near the property? (Past or present) If so, where? What were the contents, tank size, age, etc.? Any known releases? If removed or abandoned, what year?

    no

    b) areas of other chemical storage on or near the property? (Past or present) If so, where? What are the chemicals, any known releases? If a release occurred, when?

    no

    c) herbicide or pesticide use on land? If so, have any spills or problems occurred on-site during application?

    no

11. Do you have any knowledge of environmental incidents that have occurred on or near the property? (Past or present) If so, what was the nature of the incident and where did it occur?

    no

12. Do you have any knowledge of active or abandoned water wells or septic systems on the property? If so, where were they approximately located? What is the age of the system(s)?

    no

The person responsible for filling out this form should sign below:

Print Name: Andrew Karaban

Title/Company: Development Manager / Molto Properties

Signature: Andrew Karaban

Date: 9/30/21

Phone/e-mail: 630-576-1104 / akaraban@moltoproperties.com

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[187] *Landowner Liability Protections, or LLPs*, is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser. Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements"* Guide) issued on March 6, 2003.

[188] P.L 107-118

APPENDIX E

REGULATORY RECORDS DATABASE REPORT

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570

Inquiry Number: 6680053.2s
September 28, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

HARVILL AVENUE & CAJALCO ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North):	33.8351790 - 33° 50' 6.64''
Longitude (West):	117.2517910 - 117° 15' 6.44''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	476702.3
UTM Y (Meters):	3743715.8
Elevation:	1519 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641324 STEELE PEAK, CA
Version Date:	2012
Southeast Map:	5641330 PERRIS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
HARVILL AVENUE & CAJALCO ROAD
PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	RCRA NonGen / NLR	Lower	708, 0.134, NNE
A2	CALIFORNIA TRUSS CO	23665 CAJALCO RD	AST	Lower	708, 0.134, NNE
A3	CALIFORNIA TRUSS CO.	23665 CAJALCO RD	AST	Lower	708, 0.134, NNE
A4	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIWQS,	Lower	708, 0.134, NNE
5	MWD- CHEMICAL UNLOAD	19765 PATTERSON AVE	RCRA NonGen / NLR	Higher	1045, 0.198, WSW
B6	ECOLOGY RECYCLING SE	23332 CAJALCO RD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Higher	1140, 0.216, NW
B7	ECOLOGY AUTO PARTS	23332 CAJALCO RD	CERS HAZ WASTE, CERS TANKS, NPDES, CIWQS, CERS	Higher	1140, 0.216, NW
B8	ECOLOGY AUTO PARTS I	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	1140, 0.216, NW
B9	ECOLOGY RECYCLING SE	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	1140, 0.216, NW
C10	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	ENVIROSTOR, SCH	Lower	1176, 0.223, NE
C11	VAL VERDE USD	975 MORGAN ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1293, 0.245, ENE
D12	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, SWEEPS UST, CA FID UST, Cortese, HIST...	Higher	1675, 0.317, SSW
D13	MCANALLY ENTERPRISES	23480 RIDER ST	LUST, CERS	Higher	1675, 0.317, SSW
14	AOC LLC	19991 SEATON AVENUE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST...	Higher	3099, 0.587, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
UST ---------- Active UST Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST ---------- SWEEPS UST Listing

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST
2020 COR ACTION ---- 2020 Corrective Action Program List
TSCA ---- Toxic Substances Control Act
TRIS ---- Toxic Chemical Release Inventory System
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
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
FINDS ---- Facility Index System/Facility Registry System
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
ECHO ---- Enforcement & Compliance History Information

FUELS PROGRAM - EPA Fuels Program Registered Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
HAZNET - Facility and Manifest Data
ICE - ICE
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
Notify 65 - Proposition 65 Records
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
MINES MRDS - Mineral Resources Data System
HWTS - Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF - Recovered Government Archive Solid Waste Facilities List
RGA LUST - Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC EPA ID:: CAD059270975	***19991 SEATON AVENUE***	***WSW 1/2 - 1 (0.587 mi.)***	***14***	***131***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC Facility Id: 80001432 Status: Active	***19991 SEATON AVENUE***	***WSW 1/2 - 1 (0.587 mi.)***	***14***	***131***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL VERDE CONTINUATI Facility Id: 33010050	***NEVADA AVENUE/MORGAN***	***NE 1/8 - 1/4 (0.223 mi.)***	***C10***	***105***

Status: No Further Action

State and tribal leaking storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES	***23480 RIDER ST***	***SSW 1/4 - 1/2 (0.317 mi.)***	***D12***	***126***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0606500587				
MCANALLY ENTERPRISES	***23480 RIDER ST***	***SSW 1/4 - 1/2 (0.317 mi.)***	***D13***	***129***
Database: LUST, Date of Government Version: 06/03/2021 Database: RIVERSIDE CO. LUST, Date of Government Version: 06/29/2021 Status: Completed - Case Closed Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9				

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRUSS CO	23665 CAJALCO RD	NNE 1/8 - 1/4 (0.134 mi.)	A2	11
Database: AST, Date of Government Version: 07/06/2016				
CALIFORNIA TRUSS CO.	23665 CAJALCO RD	NNE 1/8 - 1/4 (0.134 mi.)	A3	12
Database: AST, Date of Government 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 06/04/2021 has revealed that there is 1

SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	***23332 CAJALCO RD***	***NW 1/8 - 1/4 (0.216 mi.)***	***B6***	***83***
Cert Id: RC262180.001				

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VAL VERDE CONTINUATI	***NEVADA AVENUE/MORGAN***	***NE 1/8 - 1/4 (0.223 mi.)***	***C10***	***105***
Facility Id: 33010050				
Status: No Further Action				

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 04/19/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY AUTO PARTS	***23332 CAJALCO RD***	***NW 1/8 - 1/4 (0.216 mi.)***	***B7***	***93***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRUSFRAME	***23665 CAJALCO RD***	***NNE 1/8 - 1/4 (0.134 mi.)***	***A4***	***12***
VAL VERDE USD	***975 MORGAN ST***	***ENE 1/8 - 1/4 (0.245 mi.)***	***C11***	***108***

Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY AUTO PARTS	***23332 CAJALCO RD***	***NW 1/8 - 1/4 (0.216 mi.)***	***B7***	***93***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRUSFRAME	***23665 CAJALCO RD***	***NNE 1/8 - 1/4 (0.134 mi.)***	***A4***	***12***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MWD- CHEMICAL UNLOAD EPA ID:: CAL000035451	19765 PATTERSON AVE	WSW 1/8 - 1/4 (0.198 mi.)	5	80
ECOLOGY AUTO PARTS I EPA ID:: CAL000357389	23332 CAJALCO RD	NW 1/8 - 1/4 (0.216 mi.)	B8	100
ECOLOGY RECYCLING SE EPA ID:: CAL000428399	23332 CAJALCO RD	NW 1/8 - 1/4 (0.216 mi.)	B9	102

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA TRUSFRAME EPA ID:: CAL000139275	23665 CAJALCO RD	NNE 1/8 - 1/4 (0.134 mi.)	A1	9

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 06/17/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Cleanup Status: COMPLETED - CASE CLOSED	***23480 RIDER ST***	***SSW 1/4 - 1/2 (0.317 mi.)***	***D12***	***126***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MCANALLY ENTERPRISES Reg Id: 083303464T	***23480 RIDER ST***	***SSW 1/4 - 1/2 (0.317 mi.)***	***D12***	***126***

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 05/14/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AOC LLC	***19991 SEATON AVENUE***	***WSW 1/2 - 1 (0.587 mi.)***	***14***	***131***
EPA ID: CAD059270975				
Cleanup Status: CLOSED				

PROC: A listing of certified processors.

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

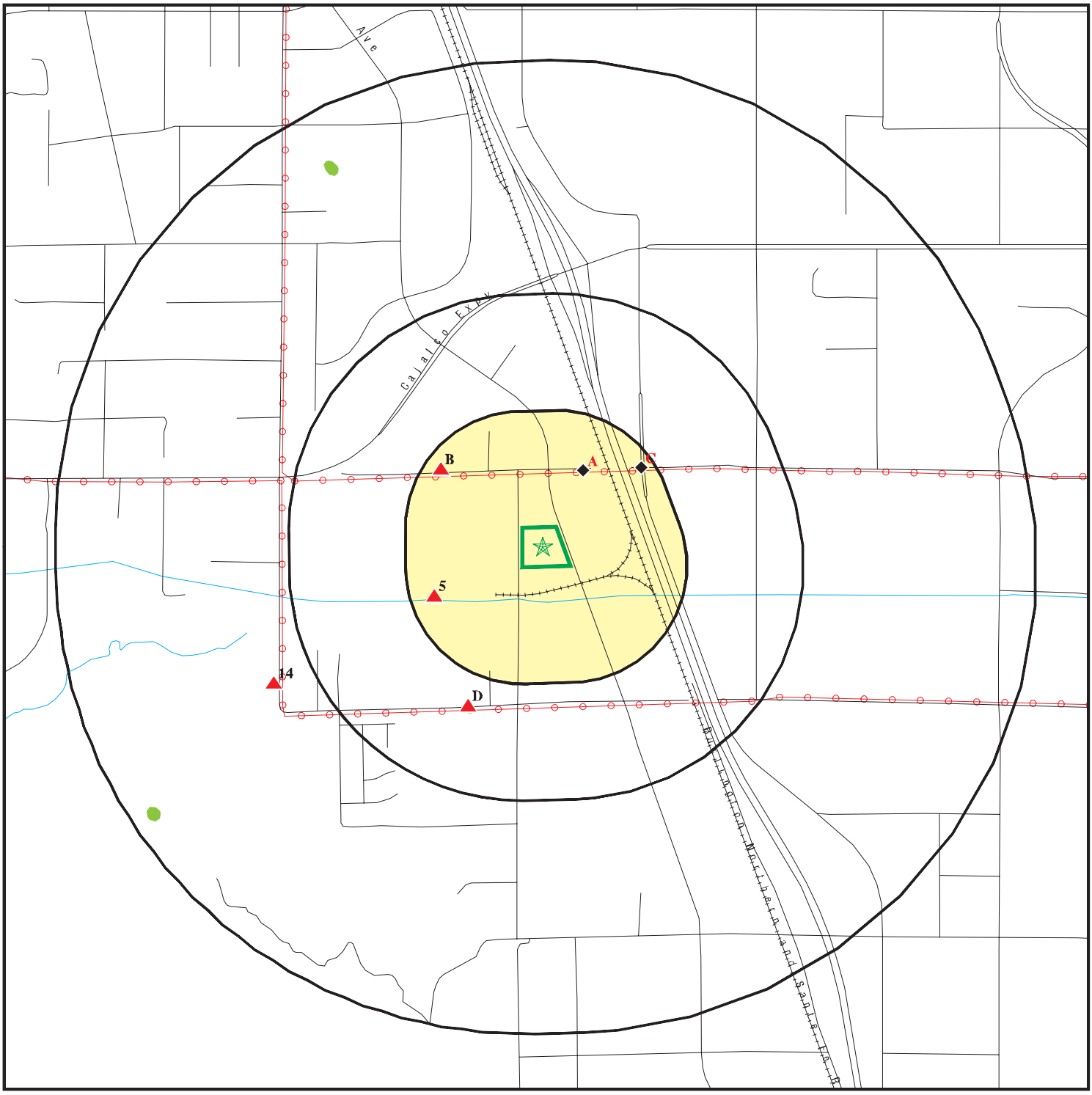
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ECOLOGY RECYCLING SE	***23332 CAJALCO RD***	***NW 1/8 - 1/4 (0.216 mi.)***	***B6***	***83***

EXECUTIVE SUMMARY

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

Site Name	Database(s)
	CDL

OVERVIEW MAP - 6680053.2S



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	4.68 Acres	CLIENT:	V3 Companies of IL, LTD
ADDRESS:	Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT:	Ana Apostolopoulos
LAT/LONG:	33.835179 / 117.251791	INQUIRY #:	6680053.2s
		DATE:	September 28, 2021 9:19 am

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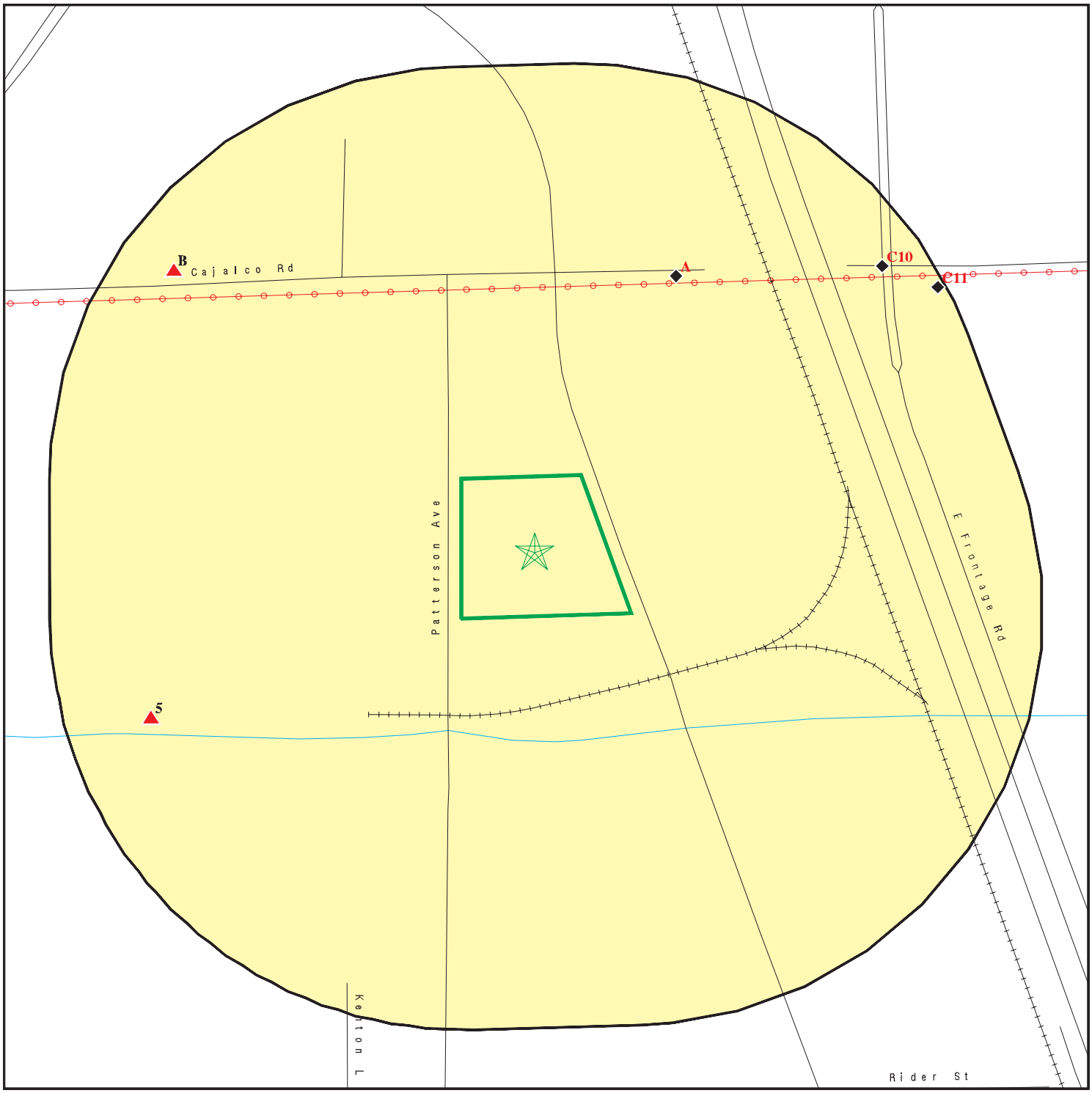
DETAIL MAP - 6680053.2S



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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

SITE NAME:	4.68 Acres	CLIENT:	V3 Companies of IL, LTD
ADDRESS:	Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT:	Ana Apostolopoulos
LAT/LONG:	33.835179 / 117.251791	INQUIRY #:	6680053.2s
		DATE:	September 28, 2021 9:19 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	0	1	NR	2
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	2	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	3	NR	NR	NR	3
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	4	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		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	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	0	15	4	3	0	22

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **CALIFORNIA TRUSFRAME LLC** **RCRA NonGen / NLR** **1024793484**
NNE **23665 CAJALCO RD** **CAL000139275**
1/8-1/4 **PERRIS, CA 92570**
0.134 mi.
708 ft. **Site 1 of 4 in cluster A**

Relative: **Lower**

Actual: **1504 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1997-06-05 00:00:00.0
Handler Name:	CALIFORNIA TRUSFRAME LLC
Handler Address:	23665 CAJALCO RD
Handler City,State,Zip:	PERRIS, CA 92570-0000
EPA ID:	CAL000139275
Contact Name:	KEVIN SMALLWOOD
Contact Address:	23665 CAJALCO RD
Contact City,State,Zip:	PERRIS, CA 92570
Contact Telephone:	951-657-7491
Contact Fax:	951-657-0486
Contact Email:	KSMALLWOOD@CALTRUSFRAME.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23665 CAJALCO RD
Mailing City,State,Zip:	PERRIS, CA 92570-8181
Owner Name:	CALIFORNIA TRUSFRAME LLC
Owner Type:	Other
Operator Name:	KEVIN SMALLWOOD
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **1024793484**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIFORNIA TRUSFRAME LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23665 CAJALCO RD
Owner/Operator City,State,Zip:	PERRIS, CA 92570-0000
Owner/Operator Telephone:	951-657-7491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

CALIFORNIA TRUSFRAME LLC (Continued) **1024793484**

Historic Generators:
Receive Date: 1997-06-05 00:00:00.0
Handler Name: CALIFORNIA TRUSFRAME LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 321214
NAICS Description: TRUSS MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A2 **CALIFORNIA TRUSS CO** **AST** **S103644744**
NNE **23665 CAJALCO RD** **N/A**
1/8-1/4 **PERRIS, CA**
0.134 mi.
708 ft. **Site 2 of 4 in cluster A**

Relative: **Lower**

Actual: **1504 ft.**

AST:
Name: CALIFORNIA TRUSS CO
Address: 23665 CAJALCO RD
City/Zip: PERRIS,
Certified Unified Program Agencies: Riverside
Owner: CALIFORNIA TRUSS CO
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported

CALIFORNIA TRUSS CO (Continued) **S103644744**

Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A3 **CALIFORNIA TRUSS CO. INC.** **AST** **A100418217**
NNE **23665 CAJALCO RD** **N/A**
1/8-1/4 **PERRIS, CA 92570**
0.134 mi.
708 ft. **Site 3 of 4 in cluster A**

Relative:
Lower

Actual:
1504 ft.

AST:

Name:	CALIFORNIA TRUSS CO. INC.
Address:	23665 CAJALCO RD
City/Zip:	PERRIS,92570
Certified Unified Program Agencies:	Not reported
Owner:	California Truss
Total Gallons:	Not reported
CERSID:	10319638
Facility ID:	Not reported
Business Name:	California Truss Co.
Phone:	951 657-7491
Fax:	951 657-0486
Mailing Address:	23665 Caljaco Rd.
Mailing Address City:	Perris
Mailing Address State:	CA
Mailing Address Zip Code:	92570
Operator Name:	California Truss Co.
Operator Phone:	951 657-7491
Owner Phone:	951 657-7491
Owner Mail Address:	23665 Cajalco Rd
Owner State:	CA
Owner Zip Code:	92570
Owner Country:	United States
Property Owner Name:	California Truss Co.
Property Owner Phone:	951 657-7491
Property Owner Mailing Address:	23665 Cajalco Rd
Property Owner City:	Perris
Property Owner Stat :	CA
Property Owner Zip Code:	92570
Property Owner Country:	United States
EPAID:	cal000139275

A4 **CALIFORNIA TRUSFRAME LLC** **CERS HAZ WASTE** **S113076151**
NNE **23665 CAJALCO RD** **CERS TANKS** **N/A**
1/8-1/4 **PERRIS, CA 92570** **HAZNET**
0.134 mi. **NPDES**
708 ft. **Site 4 of 4 in cluster A** **CIWQS**
CERS

Relative:
Lower

HWTS

Actual:
1504 ft.

CERS HAZ WASTE:

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

City,State,Zip: PERRIS, CA 92570
Site ID: 102120
CERS ID: 10690456
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CALIFORNIA TRUSFRAME LLC
Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Site ID: 102120
CERS ID: 10690456
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: CALIFORNIA TRUSFRAME LLC
Address: 23665 CAJALCO RD
Address 2: Not reported
City,State,Zip: PERRIS, CA 925708181
Contact: KEVIN SMALLWOOD
Telephone: 9516577491
Mailing Name: Not reported
Mailing Address: 23665 CAJALCO RD

Year: 2019
Gepaid: CAL000139275
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30000

Year: 2019
Gepaid: CAL000139275
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2019
Gepaid: CAL000139275
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2018
Gepaid: CAL000139275
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19000

Year: 2018

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Gepaid: CAL000139275
TSD EPA ID: TXD982290140
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2017
Gepaid: CAL000139275
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.3

Year: 2016
Gepaid: CAL000139275
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

Year: 2015
Gepaid: CAL000139275
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.07

Year: 2015
Gepaid: CAL000139275
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2014
Gepaid: CAL000139275
TSD EPA ID: CAD097030993
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

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

Additional Info:
Year: 1998
Gen EPA ID: CAL000139275

Shipment Date: 19981105
Creation Date: 1/21/1999 0:00:00

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Receipt Date:	19981118
Manifest ID:	98495753
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981105
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981113
Manifest ID:	98495752
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.35
Waste Quantity:	700
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:	19980923
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980928
Manifest ID:	97435575
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980909
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980911
Manifest ID:	98505254
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980430
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980505
Manifest ID:	96646621
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Additional Info:
Year: 1999
Gen EPA ID: CAL000139275

Shipment Date: 19991129
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991207
Manifest ID: 99364359
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.3
Waste Quantity: 600
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: 19990920
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990923
Manifest ID: 99127218
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990722

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990726
Manifest ID:	99127816
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990521
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990525
Manifest ID:	97219737
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990405
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990406
Manifest ID:	98855186
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000139275
Shipment Date:	20001220
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001222
Manifest ID:	20779564
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000804
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000809
Manifest ID:	20539501
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000139275
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000503
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000510
Manifest ID:	20093108
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
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:	20000210
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000217
Manifest ID:	99626150
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Shipment Date:	20000202
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000209
Manifest ID:	99764250
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000139275

Shipment Date:	20031106
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031118
Manifest ID:	22828847
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030903
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030918
Manifest ID:	22822341
Trans EPA ID:	CAD028277036

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030725
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030804
Manifest ID:	22815730
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030714
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030723
Manifest ID:	22819536
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030627
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030710
Manifest ID:	22468641
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
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:	20030502
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030514
Manifest ID:	22464996
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Shipment Date:	20030402
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030417
Manifest ID:	22460791
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030303
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030307
Manifest ID:	21659829
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030117
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030127
Manifest ID:	22028796
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000139275
Shipment Date:	20140220
Creation Date:	4/9/2014 22:15:13
Receipt Date:	20140228
Manifest ID:	012378520JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
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:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000139275
Shipment Date:	20130805
Creation Date:	9/26/2013 22:15:06
Receipt Date:	20130809
Manifest ID:	011246705JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000139275

Shipment Date: 20051213
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051216
Manifest ID: 24809060
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
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
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: 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: 20050425
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050428
Manifest ID: 24600855
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000139275
Shipment Date:	20090630
Creation Date:	10/29/2009 18:30:26
Receipt Date:	20090707
Manifest ID:	005776805JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000139275
Shipment Date:	20120912
Creation Date:	11/28/2012 22:15:41
Receipt Date:	20120920
Manifest ID:	010562262JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	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:	20120111
Creation Date:	3/27/2012 20:30:35
Receipt Date:	20120113
Manifest ID:	009244047JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120111
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20120113
Manifest ID:	009244048JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Additional Info:
Year: 2004
Gen EPA ID: CAL000139275

Shipment Date: 20040604
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040610
Manifest ID: 23593017
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.34194
Waste Quantity: 82
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040312
Creation Date: 10/1/2004 18:31:52
Receipt Date: 20040322
Manifest ID: 23583655
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAL000139275

Shipment Date: 20011221
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020104
Manifest ID: 21367391
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5
Waste Quantity: 1000
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: 20010917
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010926
Manifest ID: 21187059
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010626
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010629

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Manifest ID:	21189871
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
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:	20010405
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010411
Manifest ID:	20795998
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
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:	20010330
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010404
Manifest ID:	20795856
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010323
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010402
Manifest ID:	20795796
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000139275
Shipment Date:	20100818
Creation Date:	2/1/2011 18:30:08
Receipt Date:	20100823
Manifest ID:	007701863JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000139275

Shipment Date: 20151113
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151119
Manifest ID: 014910020JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.07
Waste Quantity: 140
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: 20150226
Creation Date: 5/18/2015 22:15:07
Receipt Date: 20150302
Manifest ID: 013798624JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAL000139275
Shipment Date:	20170831
Creation Date:	6/20/2018 18:32:00
Receipt Date:	20170911
Manifest ID:	017361344JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000139275
Shipment Date:	20021015
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021023
Manifest ID:	22043405
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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:	20020916
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20020923
Manifest ID:	22042905
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020729
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020805
Manifest ID:	21658234
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020729
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020802

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Manifest ID:	21658233
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020729
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020805
Manifest ID:	21658234
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020627
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020712
Manifest ID:	21662909
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020424
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020430
Manifest ID:	21362671
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020221
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020305
Manifest ID:	21368922
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Additional Info:

Year:	2007
Gen EPA ID:	CAL000139275
Shipment Date:	20070523
Creation Date:	12/20/2007 18:30:27
Receipt Date:	20070529
Manifest ID:	002327672JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000139275
Shipment Date:	19971218
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980305
Manifest ID:	96646447
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980305
Manifest ID:	96861532
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970917
Manifest ID:	96861335
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970722
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980227
Manifest ID:	96833583
Trans EPA ID:	CAD087169686

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970805
Manifest ID:	96833314
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000139275

Shipment Date:	20060802
Creation Date:	9/28/2006 18:32:01
Receipt Date:	20060804
Manifest ID:	24920096
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRYS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000139275

Shipment Date: 20151113
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151119
Manifest ID: 014910020JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.07
Waste Quantity: 140
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: 20150226
Creation Date: 5/18/2015 22:15:07
Receipt Date: 20150302
Manifest ID: 013798624JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	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

NPDES:

Name:	CALIFORNIA TRUSFRAME LLC CTF
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	416516
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I023207
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2011
Termination Date Of Regulatory Measure:	08/27/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	23665 Cajarco Rd
Discharge Name:	California Trusframe LLC
Discharge City:	Perris
Discharge State:	California
Discharge Zip:	92570
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	416516
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I023207
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

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/24/2011
Processed Date:	06/24/2011
Status:	Active
Status Date:	10/21/2015
Place Size:	14
Place Size Unit:	Acres
Contact:	Patricia Brenes
Contact Title:	EHS Specialist
Contact Phone:	951-657-7491
Contact Phone Ext:	232
Contact Email:	patriciab@caltrusframe.com
Operator Name:	California Trusframe LLC
Operator Address:	23665 Cajarco Rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	Steve Stroder
Operator Contact Title:	CEO
Operator Contact Phone:	951-657-7491
Operator Contact Phone Ext:	226
Operator Contact Email:	SteveS@caltrusframe.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Patricia Brenes
Certifier Title:	SAFETY MGR

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Certification Date:	24-JUL-17
Primary Sic:	2452-Prefabricated Wood Buildings and Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	416516
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I023207
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Trusframe LLC
Discharge Address:	23665 Cajarco Rd
Discharge City:	Perris
Discharge State:	California
Discharge Zip:	92570
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Name:	CALIFORNIA TRUSFRAME LLC CTF
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	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 33I023207
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:	09/04/2019
Operator Name:	California Trusframe LLC
Operator Address:	23665 Cajarco Rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	416516
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 33I023207
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/24/2011
Processed Date:	06/24/2011
Status:	Active
Status Date:	10/21/2015
Place Size:	14
Place Size Unit:	Acres
Contact:	Patricia Brenes
Contact Title:	EHS Specialist
Contact Phone:	951-657-7491
Contact Phone Ext:	232
Contact Email:	patriciab@caltrusframe.com
Operator Name:	California Trusframe LLC
Operator Address:	23665 Cajarco Rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	Steve Stroder
Operator Contact Title:	CEO
Operator Contact Phone:	951-657-7491
Operator Contact Phone Ext:	226
Operator Contact Email:	SteveS@caltrusframe.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Patricia Brenes
Certifier Title:	SAFETY MGR
Certification Date:	24-JUL-17
Primary Sic:	2452-Prefabricated Wood Buildings and Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	416516
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33I023207
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Trusframe LLC
Discharge Address:	23665 Cajarco Rd
Discharge City:	Perris
Discharge State:	California
Discharge Zip:	92570
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33I028049
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

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/08/2019
Operator Name:	California Trusframe LLC
Operator Address:	23665 Cajalco Rd
Operator City:	Perris
Operator State:	California
Operator Zip:	92570

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	488425
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 33I028049
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/08/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	23665 Cajalco Rd
Discharge Name:	California Trusframe LLC
Discharge City:	Perris
Discharge State:	California
Discharge Zip:	92570
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	CALIFORNIA TRUSFRAME LLC CTF
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Agency:	California Trusframe LLC
Agency Address:	23665 Cajarco Rd, Perris, CA 92570
Place/Project Type:	Industrial - Prefabricated Wood Buildings and Components
SIC/NAICS:	2452
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I023207
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/24/2011

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Termination Date:	08/27/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	33.83739
Longitude:	-117.25119

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Agency:	California Trusframe LLC
Agency Address:	23665 Cajalco Rd, Perris, CA 92570
Place/Project Type:	Industrial - Structural Wood Members, NEC
SIC/NAICS:	2439
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I028049
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/08/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8374
Longitude:	-117.25115

CERS:

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Site ID:	102120
CERS ID:	10690456
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed one red metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

	hazardous materials containers are labeled with a product name. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55 gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered hazardous waste transporter.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

	1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed fire extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 01/12/2017. The Diesel Fuel tank was observed without an NFPA704 posting.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes:	Returned to compliance on 07/12/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed faded NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

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Violation Notes:	Returned to compliance on 07/15/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/22/2017. The Diesel Fuel tank was observed without a material contents posting at the time of inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/31/2016. Compress gas storage- secured, spilled diesel fuel
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: No training records observed for2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 07/12/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/11/2019. OBSERVATION: The Business Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at http://cers.calepa.ca.gov. Please mark "yes" for the APSA storage question on the Business Activities page.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
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 11/06/2018. OBSERVATION: Observed manifest number 017361344 JJK, dated 08/31/17 with no matching TSDF-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests and email the copies to kstewart @rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 05-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The chemical inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at http://cers.calepa.ca.gov.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

	presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/09/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55

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gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be properly secured.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description:	Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes:	Returned to compliance on 07/12/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 102120
Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-28-2015

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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

Site ID: 102120
Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 102120
Facility Name: California TrusFrame LLC
Env Int Type Code: HWG
Program ID: 10690456
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.837580
Longitude: -117.250340

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Excelsior Capital Partners
Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: 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: Legal Owner
Entity Name: California Trusframe LLC
Entity Title: Not reported
Affiliation Address: 23665 Cajalco Rd
Affiliation City: Perris

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92570
Affiliation Phone:	(951) 657-7491
Affiliation Type Desc:	Parent Corporation
Entity Name:	California Trusframe LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Jason Ward
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Ward
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Smallwood
Entity Title:	Environmental Health & Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	California Trusframe LLC

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Owner/Operator
Entity Name: California Trusframe LLC
Entity Title: Operator
Affiliation Address: 23665 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Name: CALIFORNIA TRUSFRAME LLC
Address: 23665 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Site ID: 102120
CERS ID: 866788
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed one red metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	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

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

	quantities.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55 gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered hazardous waste transporter.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division:	Riverside County Department of Env Health

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed fire extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-31-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-31-2016
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 01/12/2017. The Diesel Fuel tank was observed without an NFPA704 posting.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

which affects the facilityG s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed faded NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 07/15/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-31-2016

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Returned to compliance on 02/22/2017. The Diesel Fuel tank was observed without a material contents posting at the time of inspection.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/31/2016. Compress gas storage- secured, spilled diesel fuel
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: No training records observed for2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 07/12/2019.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/11/2019. OBSERVATION: The Business Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at http://cers.calepa.ca.gov. Please mark "yes" for the APSA storage question on the Business Activities page.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-31-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
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 11/06/2018. OBSERVATION: Observed manifest number 017361344 JJK, dated 08/31/17 with no matching TSDF-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests and email the copies to kstewart @rivco.org.

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/11/2019. OBSERVATION: The chemical inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at http://cers.calepa.ca.gov.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	10-01-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 11/06/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/31/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/09/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	05-09-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55 gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	102120
Site Name:	California TrusFrame LLC
Violation Date:	01-28-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 01/12/2017.
Violation Division:	Riverside County Department of Env Health

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-01-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be properly secured.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67 , Section(s) 25270.4.5 (a)
Violation Description: Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: Returned to compliance on 07/12/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 01-28-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/31/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Violation Date: 10-31-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/12/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

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: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 102120
Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 102120
Site Name: California TrusFrame LLC
Site Address: 23665 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Coordinates:

Site ID:	102120
Facility Name:	California TrusFrame LLC
Env Int Type Code:	HWG
Program ID:	10690456
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.837580
Longitude:	-117.250340

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	Excelsior Capital Partners
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92570
Affiliation Phone:	(951) 657-7491

Affiliation Type Desc:	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:	Legal Owner
Entity Name:	California Trusframe LLC
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92570
Affiliation Phone:	(951) 657-7491

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Jason Ward
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Ward
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Smallwood
Entity Title:	Environmental Health & Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	California Trusframe LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 657-7491
Affiliation Type Desc:	Owner/Operator
Entity Name:	California Trusframe LLC
Entity Title:	Operator
Affiliation Address:	23665 Cajalco Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92570
Affiliation Phone:	Not reported

CALIFORNIA TRUSFRAME LLC (Continued) **S113076151**

HWTS:

Name:	CALIFORNIA TRUSFRAME LLC
Address:	23665 CAJALCO RD
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 925700000
EPA ID:	CAL000139275
Inactive Date:	Not reported
Create Date:	06/05/1997
Last Act Date:	08/25/2020
Mailing Name:	Not reported
Mailing Address:	23665 CAJALCO RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PERRIS, CA 925708181
Owner Name:	CALIFORNIA TRUSFRAME LLC
Owner Address:	23665 CAJALCO RD
Owner Address 2:	Not reported
Owner City,State,Zip:	PERRIS, CA 925700000
Contact Name:	KEVIN SMALLWOOD
Contact Address:	23665 CAJALCO RD
Contact Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92570

NAICS:

EPA ID:	CAL000139275
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	321214
NAICS Description:	Truss Manufacturing
Issued EPA ID Date:	1997-06-05 00:00:00
Inactive Date:	Not reported
Facility Name:	CALIFORNIA TRUSFRAME LLC
Facility Address:	23665 CAJALCO RD
Facility Address 2:	Not reported
Facility City:	PERRIS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	925700000

---

5 **MWD- CHEMICAL UNLOADING FACILITY** **RCRA NonGen / NLR** **1024787652**
WSW **19765 PATTERSON AVE** **CAL000035451**
1/8-1/4 **PERRIS, CA 92570**
0.198 mi.
1045 ft.

Relative:
Higher

Actual:
1524 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1990-07-05 00:00:00.0
Handler Name:	MWD- CHEMICAL UNLOADING FACILITY
Handler Address:	19765 PATTERSON AVE
Handler City,State,Zip:	PERRIS, CA 92570-9708
EPA ID:	CAL000035451
Contact Name:	EMERSON LEGO
Contact Address:	PO BOX 54153
Contact City,State,Zip:	LOS ANGELES, CA 90054-0153
Contact Telephone:	213-217-6281
Contact Fax:	Not reported
Contact Email:	ELEGO@MWDH2O.COM
Contact Title:	Not reported
EPA Region:	09

MWD- CHEMICAL UNLOADING FACILITY (Continued) **1024787652**

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:	PO BOX 54153
Mailing City,State,Zip:	LOS ANGELES, CA 90054-0000
Owner Name:	METROPOLITAN WATER DISTICT OF SO
Owner Type:	Other
Operator Name:	EMERSON LEGO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

MWD- CHEMICAL UNLOADING FACILITY (Continued) **1024787652**

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:	2018-09-05 15:41:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	METROPOLITAN WATER DISTICT OF SO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	700 N ALAMEDA ST
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90012-3352
Owner/Operator Telephone:	213-217-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EMERSON LEGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 54153
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90054-0153
Owner/Operator Telephone:	213-217-6281
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-07-05 00:00:00.0
Handler Name:	MWD- CHEMICAL UNLOADING FACILITY
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

MWD- CHEMICAL UNLOADING FACILITY (Continued) **1024787652**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B6 **ECOLOGY RECYCLING SERVICES LLC** **SWRCY** **S110733091**
NW **23332 CAJALCO RD** **NPDES** **N/A**
1/8-1/4 **PERRIS, CA 92570** **PROC**
0.216 mi. **CIWQS**
1140 ft. **Site 1 of 4 in cluster B** **CERS**
HWTS

Relative:
Higher

Actual:
1529 ft.

SWRCY:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Reg Id:	262180
Cert Id:	RC262180.001
Mailing Address:	13750 Imperial Hwy
Mailing City:	Santa Fe Springs
Mailing State:	CA
Mailing Zip Code:	90670
Website:	Not reported
Email:	Not reported
Phone Number:	(562) 921-9974
Rural:	Y
Operation Begin Date:	10/01/2017
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed
Organization ID:	260754
Organization Name:	Ecology Recycling Services LLC

NPDES:

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

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

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

NPDES as of 03/2018:

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

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

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

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

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

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO ROAD
City,State,Zip:	PERRIS, CA 92570
Facility Status:	Active
NPDES Number:	Not reported
Region:	8

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

Agency Number:	0
Regulatory Measure ID:	489674
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 33MR000070
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	14150 Vine Place
Discharge Name:	Ecology Recycling Services LLC
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

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

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

Operator State:	California
Operator Zip:	90703
Operator Contact:	Regina Coronado
Operator Contact Title:	Compliance Manager
Operator Contact Phone:	562-921-9974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcoronado@ecoparts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-544-9860
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Aaron Siroonian
Certifier Title:	Manager
Certification Date:	07-AUG-17
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	489674
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 33MR000070
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/10/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

Discharge Name:	Ecology Recycling Services LLC
Discharge Address:	14150 Vine Place
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

PROC:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Reg Id:	Not reported
Cert Id:	Not reported
Organization Id:	Not reported
Organization Name:	Ecology Recycling Services LLC
Mailing Address:	13750 Imperial Hwy
Mailing City:	Santa Fe Springs
Mailing State:	CA
Mailing Zip Code:	90670
Website:	Not reported
Email:	Not reported
Phone Number:	(562) 921-9974
Rural:	N/A
Operation Begin Date:	10/18/2019
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed

CIWQS:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO ROAD
City,State,Zip:	PERRIS, CA 92570
Agency:	Ecology Recycling Services LLC
Agency Address:	14150 Vine Place, Cerritos, CA 90703
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Order Number:	R8-2012-0012
WDID:	8 33MR000070
NPDES Number:	CAG618001
Adoption Date:	Not reported
Effective Date:	08/10/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.83895
Longitude:	-117.25683

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

CERS:
- Name: ECOLOGY RECYCLING SERVICES LLC
- Address: 23332 CAJALCO ROAD
- City,State,Zip: PERRIS, CA 92570
- Site ID: 531097
- CERS ID: 857888
- CERS Description: Industrial Facility Storm Water

Violations:
- Site ID: 531097
- Site Name: Ecology Recycling Services LLC
- Violation Date: 08-26-2019
- Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
- Violation Description: SW - Deficient BMP Implementation
- Violation Notes: Regina Coronado collects the storm water samples. However, proof of sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request.
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

- Site ID: 531097
- Site Name: Ecology Recycling Services LLC
- Violation Date: 08-26-2019
- Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
- Violation Description: SWPPP
- Violation Notes: The facility SWPPP was last updated on July 2012 by Roger D. Griffin.
- Violation Division: Water Boards
- Violation Program: INDSTW
- Violation Source: SMARTS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 08-26-2019
- Violations Found: Yes
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: Regional Board staff conducted a Scrap Metal Permit storm water compliance inspection of Ecology Recycling Services LLC on August 26, 2019. Staff met with Irene Munoz, the self-identified site manager, and Francisco Godmez, the self-identified site foreman. Ms. Munoz and Mr. Godmez provided staff a copy of the facility SWPPP, the monthly inspection reports, Rain Event Action Plans, training records, and sampling bottles. The calibration logs and sampling meters were unavailable upon request. The facility appeared to be entirely paved except for the dirt surface located on the northern portion of the facility. The facility was sloped so that storm water would flow in the direction of the infiltration basin. Regional Board staff observed a scrap operations and disassembly area in the center of the facility.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS

Enforcement Action:

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

Site ID:	531097
Site Name:	Ecology Recycling Services LLC
Site Address:	23332 CAJALCO ROAD
Site City:	PERRIS
Site Zip:	92570
Enf Action Date:	08-30-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	The facility SWPPP was last updated on July 2012 by Roger D. Griffin. Regina Coronado collects the storm water samples. However, proof of sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request. A request via verbal communication was sent to Ms. Coronado for the insufficient SWPPP and deficient BMPs on 8/30/2019. The deadline for the requested information was on 9/13/2019.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ecology Recycling Services LLC
Entity Title:	Operator
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90703
Affiliation Phone:	Not reported

HWTS:

Name:	ECOLOGY RECYCLING SERVICES LLC
Address:	23332 CAJALCO RD
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92570
EPA ID:	CAL000428399
Inactive Date:	Not reported
Create Date:	06/13/2017
Last Act Date:	09/15/2020
Mailing Name:	Not reported
Mailing Address:	14150 VINE PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CERRITOS, CA 90703
Owner Name:	ECOLOGY RECYCLING SERVICES, LLC
Owner Address:	14150 VINE PL
Owner Address 2:	Not reported
Owner City,State,Zip:	CERRITOS, CA 90703
Contact Name:	APRIL MORONES
Contact Address:	14150 VINE PL
Contact Address 2:	Not reported
City,State,Zip:	CERRITOS, CA 90703

ECOLOGY RECYCLING SERVICES LLC (Continued) **S110733091**

NAICS:

EPA ID:	CAL000428399
Create Date:	2017-06-13 14:10:47.587
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2017-06-13 14:10:47.58700
Inactive Date:	Not reported
Facility Name:	ECOLOGY RECYCLING SERVICES LLC
Facility Address:	23332 CAJALCO RD
Facility Address 2:	Not reported
Facility City:	PERRIS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92570

B7 **ECOLOGY AUTO PARTS** **CERS HAZ WASTE** **S121636026**
NW **23332 CAJALCO RD** **CERS TANKS** **N/A**
1/8-1/4 **PERRIS, CA 40703** **NPDES**
0.216 mi. **CIWQS**
1140 ft. **Site 2 of 4 in cluster B** **CERS**

Relative:
Higher

Actual:
1529 ft.

CERS HAZ WASTE:

Name:	ECOLOGY RECYCLING SERVICES, LLC
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Site ID:	177550
CERS ID:	10570762
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	ECOLOGY RECYCLING SERVICES, LLC
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 92570
Site ID:	177550
CERS ID:	10570762
CERS Description:	Aboveground Petroleum Storage

NPDES:

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

ECOLOGY AUTO PARTS (Continued) **S121636026**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	06/01/2010
Operator Name:	Ecology Auto Parts Inc
Operator Address:	1450 Vine Pl
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90701

CIWQS:

Name:	ECOLOGY AUTO PARTS
Address:	23332 CAJALCO RD
City,State,Zip:	PERRIS, CA 90703
Agency:	Ecology Auto Parts
Agency Address:	14150 Vine Pl, Cerritos, CA 90701
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 33I022658
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/02/2010
Termination Date:	08/09/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.8389
Longitude:	-117.25603

CERS:

Name:	ECOLOGY RECYCLING SERVICES, LLC
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
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

ECOLOGY AUTO PARTS (Continued) **S121636026**

	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.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	177550
Site Name:	Ecology Recycling Services, LLC
Violation Date:	01-14-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 04/05/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	177550
Site Name:	Ecology Recycling Services, LLC
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/05/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	177550
Site Name:	Ecology Recycling Services, LLC
Violation Date:	01-14-2016
Citation:	HSC 6.95 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
Site ID:	177550
Site Name:	Ecology Recycling Services, LLC
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

ECOLOGY AUTO PARTS (Continued) **S121636026**

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
Violation Date: 01-14-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 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(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

ECOLOGY AUTO PARTS (Continued) **S121636026**

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 01-14-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
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: 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: 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: HW
Eval Source: CERS

ECOLOGY AUTO PARTS (Continued) **S121636026**

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
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside

ECOLOGY AUTO PARTS (Continued) **S121636026**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Document Preparer
Entity Name:	April Morones
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHARLES SIROONIAN
Entity Title:	Not reported
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90703
Affiliation Phone:	(562) 921-9974
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90703
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	April Morones
Entity Title:	Not reported
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90703
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	April Morones
Entity Title:	Compliance Asst.
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Ecology Recycling Services, LLC.

ECOLOGY AUTO PARTS (Continued) **S121636026**

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:	Not reported

B8 **ECOLOGY AUTO PARTS INC** **RCRA NonGen / NLR** **1024827553**
NW **23332 CAJALCO RD** **CAL000357389**
1/8-1/4 **PERRIS, CA 92570**
0.216 mi.
1140 ft. **Site 3 of 4 in cluster B**

Relative:
Higher

Actual:
1529 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2010-09-30 00:00:00.0
Handler Name:	ECOLOGY AUTO PARTS INC	
Handler Address:		23332 CAJALCO RD
Handler City,State,Zip:		PERRIS, CA 92570-7252
EPA ID:		CAL000357389
Contact Name:		REGINA CORONADO
Contact Address:		14150 VINE PLACE
Contact City,State,Zip:		CERRITOS, CA 90703
Contact Telephone:		562-921-9974
Contact Fax:		562-921-8648
Contact Email:		GCORONADO@ECOPARTS.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:		14150 VINE PL
Mailing City,State,Zip:		CERRITOS, CA 90703-2416
Owner Name:		ECOLOGY AUTO PARTS INC
Owner Type:		Other
Operator Name:		REGINA CORONADO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

ECOLOGY AUTO PARTS INC (Continued) **1024827553**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:38.0
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:	REGINA CORONADO
Legal Status:	Other
Date Became Current:	Not reported

ECOLOGY AUTO PARTS INC (Continued) **1024827553**

Date Ended Current:	Not reported
Owner/Operator Address:	14150 VINE PLACE
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	562-921-9974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ECOLOGY AUTO PARTS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14150 VINE PL
Owner/Operator City,State,Zip:	CERRITOS, CA 90703-2416
Owner/Operator Telephone:	562-921-9974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-09-30 00:00:00.0
Handler Name: ECOLOGY AUTO PARTS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	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:	48849
NAICS Description:	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B9 **ECOLOGY RECYCLING SERVICES LLC** **RCRA NonGen / NLR** **1024860254**
NW **23332 CAJALCO RD** **CAL000428399**
1/8-1/4 **PERRIS, CA 92570**
0.216 mi.
1140 ft. **Site 4 of 4 in cluster B**

Relative: **Higher**
Actual: **1529 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2017-06-13 00:00:00.0
Handler Name:	ECOLOGY RECYCLING SERVICES LLC
Handler Address:	23332 CAJALCO RD
Handler City,State,Zip:	PERRIS, CA 92570

ECOLOGY RECYCLING SERVICES LLC (Continued) **1024860254**

EPA ID:	CAL000428399
Contact Name:	REGINA CORONADO
Contact Address:	14150 VINE PL
Contact City,State,Zip:	CERRITOS, CA 90703
Contact Telephone:	562-544-9860
Contact Fax:	562-483-4083
Contact Email:	GCORONADO@ECOPARTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	14150 VINE PL
Mailing City,State,Zip:	CERRITOS, CA 90703
Owner Name:	ECOLOGY RECYCLING SERVICES, LLC
Owner Type:	Other
Operator Name:	REGINA CORONADO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

ECOLOGY RECYCLING SERVICES LLC (Continued) **1024860254**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ECOLOGY RECYCLING SERVICES, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14150 VINE PL
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	562-921-9974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REGINA CORONADO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14150 VINE PL
Owner/Operator City,State,Zip:	CERRITOS, CA 90703
Owner/Operator Telephone:	562-544-9860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-06-13 00:00:00.0
Handler Name:	ECOLOGY RECYCLING SERVICES LLC
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

ECOLOGY RECYCLING SERVICES LLC (Continued) **1024860254**

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

C10 **VAL VERDE CONTINUATION HIGH SCHOOL** **ENVIROSTOR** **S105628757**
NE **NEVADA AVENUE/MORGAN STREET** **SCH** **N/A**
1/8-1/4 **PERRIS, CA 92571**
0.223 mi.
1176 ft. **Site 1 of 2 in cluster C**

Relative: **Lower**
Actual: **1499 ft.**

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

VAL VERDE CONTINUATION HIGH SCHOOL (Continued) **S105628757**

Potential Description: SOIL
Alias Name: MORGAN STREET HIGH SCHOOL SITE
Alias Type: Alternate Name
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL
Alias Type: Alternate Name
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS
Alias Type: Alternate Name
Alias Name: 404242
Alias Type: Project Code (Site Code)
Alias Name: 404250
Alias Type: Project Code (Site Code)
Alias Name: 33010050
Alias Type: Envirostor ID Number

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

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

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

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

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

SCH:

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

VAL VERDE CONTINUATION HIGH SCHOOL (Continued) **S105628757**

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

Completed Info:

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

VAL VERDE CONTINUATION HIGH SCHOOL (Continued) **S105628757**

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/18/2001
Comments: Not reported

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

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

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

C11 **VAL VERDE USD** **CERS HAZ WASTE** **S113047160**
ENE **975 MORGAN ST** **HAZNET** **N/A**
1/8-1/4 **PERRIS, CA 92371** **CERS**
0.245 mi. **HWTS**
1293 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**
Actual: **1498 ft.**

CERS HAZ WASTE:
Name: VAL VERDE USD
Address: 975 MORGAN ST
City,State,Zip: PERRIS, CA 92571
Site ID: 165417
CERS ID: 10317616
CERS Description: Hazardous Waste Generator

HAZNET:
Name: VAL VERDE USD
Address: 975 MORGAN ST
Address 2: Not reported
City,State,Zip: PERRIS, CA 925713103
Contact: PETER DAVENPORT
Telephone: 9519406107
Mailing Name: Not reported
Mailing Address: 975 W MORGAN ST

Year: 2019
Gepaid: CAL000065979
TSD EPA ID: CAD044429835
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: 0.05000

VAL VERDE USD (Continued) **S113047160**

Year: 2019
Gepaid: CAL000065979
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2019
Gepaid: CAL000065979
TSD EPA ID: CAD028409019
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04000

Year: 2019
Gepaid: CAL000065979
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.50040

Year: 2013
Gepaid: CAL000065979
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0935

Year: 2013
Gepaid: CAL000065979
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0045

Year: 2013
Gepaid: CAL000065979
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0345

Year: 2013
Gepaid: CAL000065979
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.198

Year: 2006
Gepaid: CAL000065979

VAL VERDE USD (Continued) **S113047160**

TSD EPA ID: CAD008252405
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: R01 - Recycler
Tons: 0.06255

Year: 1995
Gepaid: CAL000065979
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.38

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

Additional Info:
Year: 2013
Gen EPA ID: CAL000065979

Shipment Date: 20130402
Creation Date: 8/23/2013 22:15:06
Receipt Date: 20130405
Manifest ID: 011036778JJK
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0935
Waste Quantity: 187
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: 20130402
Creation Date: 8/23/2013 22:15:06
Receipt Date: 20130405
Manifest ID: 011036778JJK
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

VAL VERDE USD (Continued) **S113047160**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0345
Waste Quantity:	69
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

VAL VERDE USD (Continued) **S113047160**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported

VAL VERDE USD (Continued) **S113047160**

Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D035
Meth Code:	- Not reported
Quantity Tons:	0.0415
Waste Quantity:	83
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

VAL VERDE USD (Continued) **S113047160**

Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U154
Meth Code:	- Not reported
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000065979
Shipment Date:	19950607
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950614
Manifest ID:	95516223
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.018

VAL VERDE USD (Continued) **S113047160**

Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950327
Manifest ID:	95165031
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000065979
Shipment Date:	20060124
Creation Date:	5/5/2006 18:31:40
Receipt Date:	20060201
Manifest ID:	24841314
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VAL VERDE USD (Continued) **S113047160**

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

CERS:
Name: VAL VERDE USD
Address: 975 MORGAN ST
City,State,Zip: PERRIS, CA 92571
Site ID: 165417
CERS ID: 10317616
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 165417
Site Name: Val Verde USD
Violation Date: 10-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 04-30-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 05/21/2019. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 08-09-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

VAL VERDE USD (Continued) **S113047160**

Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	03-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 10/27/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	06-03-2019
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 06/25/2019. OBSERVATION: Observed secondary containment pallet in hazardous waste storage area not maintained clean and free of debris. CORRECTIVE ACTION: Owner/operator maintain secondary containment clean and free of debris, and manage according to Title 22 hazardous waste regulations.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	06-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/24/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected for missing site map information. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	03-15-2016
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

VAL VERDE USD (Continued) **S113047160**

	required content.
Violation Notes:	Returned to compliance on 10/27/2016.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	09-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/27/2018.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	06-03-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/24/2019. OBSERVATION: The site map submitted into the statewide information management system does not match the facility. Specifically, the site map submitted is missing the locations of the water and gas shutoffs, and emergency response equipment (i.e. fire extinguishers, spill kit, etc.). The legend indicates icons for the utility shutoffs however the icons are not on the map. Please update and resubmit. CORRECTIVE ACTION: Owner/operator shall complete a new annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at http://cers.calepa.ca.gov.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165417
Site Name:	Val Verde USD
Violation Date:	04-30-2019
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 06/25/2019. OBSERVATION: Observed secondary containment pallet in hazardous waste storage area not maintained clean and free of debris. CORRECTIVE ACTION: Owner/operator maintain secondary containment clean and free of debris, and manage according to Title 22 hazardous waste regulations.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW

VAL VERDE USD (Continued) **S113047160**

Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 04-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/24/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at http://cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 06-03-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed 55 gallon drum labeled as used absorbent with an accumulation start date of 10/23/2017. Observed 55 gallon drum containing used filters without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date, or 1 year for used filters. Owner/operator shall have used absorbent hazardous waste properly hauled off site by a registered hazardous waste transporter.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 10-27-2016
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 09/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

VAL VERDE USD (Continued) **S113047160**

Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 04-30-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed 55 gallon drums in hazardous waste storage area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 06-03-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed 55 gallon drums in hazardous waste storage area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 04-30-2019
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 05/21/2019. OBSERVATION: No manifests

VAL VERDE USD (Continued) **S113047160**

available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 165417
Site Name: Val Verde USD
Violation Date: 04-30-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed 55 gallon drum labeled as used absorbent with an accumulation start date of 10/23/2017. Observed 55 gallon drum containing used filters without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date, or 1 year for used filters. Owner/operator shall have used absorbent hazardous waste properly hauled off site by a registered hazardous waste transporter.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a school district headquarters that generates used oil, used antifreeze, and used filters.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency

VAL VERDE USD (Continued) **S113047160**

Eval Notes:	Facility is a school district headquarters that handles compressed gas cylinders and fertilizers. Facility has one 4,000 gallon diesel tank and one 1,000 gallon gasoline tank that are both currently empty and are in the process of being removed. Contact this department to arrange proper removal prior to any working or removal being done to the aboveground storage tanks. Note: once tanks are removed, CERS will need to be updated within 30 days of the changes including the site map and hazardous materials inventory.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2019
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:	06-03-2019
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-09-2017
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:	09-12-2017
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:	10-20-2017
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

VAL VERDE USD (Continued) **S113047160**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-27-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	165417
Site Name:	Val Verde USD
Site Address:	975 MORGAN ST
Site City:	PERRIS
Site Zip:	92571
Enf Action Date:	03-15-2016
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

Coordinates:

Site ID:	165417
Facility Name:	Val Verde USD
Env Int Type Code:	HWG
Program ID:	10317616
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.837590
Longitude:	-117.247530

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	975 E Morgan Rd

VAL VERDE USD (Continued) **S113047160**

Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92571
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Riverside Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	4065 County Circle Drive, Room 104
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92503
Affiliation Phone:	(951) 358-5055
Affiliation Type Desc:	Document Preparer
Entity Name:	Mesina Brimmer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	A. Daniel Whitfield
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) 940-6107
Affiliation Type Desc:	Parent Corporation
Entity Name:	Val Verde USD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Darrin Watters
Entity Title:	Not reported
Affiliation Address:	975 W. Morgan Street
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92571
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

VAL VERDE USD (Continued) **S113047160**

Entity Name:	A. Daniel Whitfield
Entity Title:	Director of Risk Management
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Val Verde Unified School Dist
Entity Title:	Not reported
Affiliation Address:	975 E Morgan Rd
Affiliation City:	Perris
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92571
Affiliation Phone:	(951) 940-6100

HWTS:

Name:	VAL VERDE USD
Address:	975 MORGAN ST
Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92371
EPA ID:	CAL000065979
Inactive Date:	Not reported
Create Date:	03/11/1992
Last Act Date:	08/12/2020
Mailing Name:	Not reported
Mailing Address:	975 W MORGAN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PERRIS, CA 925713103
Owner Name:	VAL VERDE USD
Owner Address:	975 W MORGAN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	PERRIS, CA 925713103
Contact Name:	PETER DAVENPORT
Contact Address:	975 W MORGAN ST
Contact Address 2:	Not reported
City,State,Zip:	PERRIS, CA 92571

NAICS:

EPA ID:	CAL000065979
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	61111
NAICS Description:	Elementary and Secondary Schools
Issued EPA ID Date:	1992-03-11 00:00:00
Inactive Date:	Not reported
Facility Name:	VAL VERDE USD
Facility Address:	975 MORGAN ST
Facility Address 2:	Not reported
Facility City:	PERRIS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92371

D12 **MCANALLY ENTERPRISES** **LUST** **S101590216**
SSW **23480 RIDER ST** **SWEEPS UST** **N/A**
1/4-1/2 **PERRIS, CA 92570** **CA FID UST**
0.317 mi. **Cortese**
1675 ft. **Site 1 of 2 in cluster D** **HIST CORTESE**

Relative:
Higher

Actual:
1544 ft.

LUST REG 8:

Name:	MCANALLY ENTERPRISES
Address:	23480 RIDER ST
City:	PERRIS
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303464T
Local Case Num:	99-15151
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	HWY 215
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500587
How Stopped Date:	6/25/1998
Enter Date:	5/14/1999
Date Confirmation of Leak Began:	4/22/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/22/1999
Enforcement Date:	Not reported
Close Date:	8/4/2000
Date Prelim Assessment Workplan Submitted:	5/11/1999
Date Pollution Characterization Began:	1/19/2000
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/14/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8302077
Longitude:	-117.2522718
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	.026
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency

MCANALLY ENTERPRISES (Continued) **S101590216**

Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

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

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

MCANALLY ENTERPRISES (Continued) **S101590216**

Mail To: Not reported
Mailing Address: 12215 SEVENTH/POBOX 1129
Mailing Address 2: Not reported
Mailing City,St,Zip: PERRIS 92370
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

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
Latitude: Not reported
Longitude: Not reported
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
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: MCANALLY ENTERPRISES
edr_fadd1: 23480
City,State,Zip: PERRIS, CA 92370
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303464T

D13 **MCANALLY ENTERPRISES** **LUST** **S106410452**
SSW **23480 RIDER ST** **CERS** **N/A**
1/4-1/2 **PERRIS, CA 92570**
0.317 mi.
1675 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
1544 ft.

LUST:

Name:	MCANALLY ENTERPRISES
Address:	23480 RIDER ST
City,State,Zip:	PERRIS, CA 92570
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500587
Global Id:	T0606500587
Latitude:	33.8306219725169
Longitude:	-117.247480338449
Status:	Completed - Case Closed
Status Date:	08/04/2000
Case Worker:	RIV
RB Case Number:	083303464T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	9915151
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

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

LUST:

Global Id:	T0606500587
Action Type:	Other
Date:	04/22/1999
Action:	Leak Discovery
Global Id:	T0606500587
Action Type:	ENFORCEMENT
Date:	07/31/2000
Action:	File review - #RCDEH upload site file 8/27/2015
Global Id:	T0606500587
Action Type:	Other
Date:	06/25/1998
Action:	Leak Stopped
Global Id:	T0606500587
Action Type:	Other
Date:	04/22/1999
Action:	Leak Reported
Global Id:	T0606500587

MCANALLY ENTERPRISES (Continued) **S106410452**

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

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

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

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

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

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

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

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

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

MCANALLY ENTERPRISES (Continued) **S106410452**

Affiliation Phone: 9519558980

14
WSW
1/2-1
0.587 mi.
3099 ft.

Relative:
Higher

Actual:
1562 ft.

AOC LLC
19991 SEATON AVENUE
PERRIS, CA 92570

CORRACTS **1000238960**
RCRA-TSDF **CAD059270975**
RCRA-LQG
ENVIROSTOR
HIST UST
RAATS
EMI
HWP
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: 00:00.0
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: RFA COMPLETED
Actual Date: 00:00.0
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: 00:00.0
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: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

AOC LLC (Continued) **1000238960**

STABILIZATION
Actual Date: 00:00.0
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 PROCESS IS TERMINATED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:
Date Form Received by Agency: 2020-10-01 00:00:00.0
Handler Name: AOC LLC
Handler Address: 19991 SEATON AVENUE
Handler City,State,Zip: PERRIS, CA 92570-0000
EPA ID: CAD059270975
Contact Name: JUAN F MONTALVO
Contact Address: SEATON AVENUE
Contact City,State,Zip: PERRIS, CA 92570-0000
Contact Telephone: 951-943-9708
Contact Fax: 951-657-8370
Contact Email: JMONTALVO@AOCALIANCYS.COM
Contact Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: SEATON AVENUE
Mailing City,State,Zip: PERRIS, CA 92570-0000
Owner Name: THE ALPHA CORPORATION
Owner Type: Private
Operator Name: AOC, LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: 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

AOC LLC (Continued) **1000238960**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Incineration, Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Incineration, Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-08 19:51:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

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: Private
Date Became Current: 1997-05-01 00:00:00.
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

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
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

AOC LLC (Continued) **1000238960**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	19991 SEATON AVENUE

AOC LLC (Continued) **1000238960**

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 CORP
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	Operator
Owner/Operator Name:	AOC LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	ALPHA OWENS CORNING L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 610
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38027-0610
Owner/Operator Telephone:	901-854-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private

AOC LLC (Continued) **1000238960**

Date Became Current:	1997-05-01 00:00:00.
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
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	19991 SEATON AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92370-0000
Owner/Operator Telephone:	951-943-9708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-657-8370
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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

AOC LLC (Continued) **1000238960**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALPHA CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO DRAWER A
Owner/Operator City,State,Zip:	CITY NOT REPORTED, TN 99999
Owner/Operator Telephone:	901-853-2450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-02-08 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-02-28 00:00:00.0
Handler Name: AOC, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name: AOC, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-01-19 00:00:00.0
Handler Name: AOC, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-01-25 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Receive Date: 2020-10-01 00:00:00.0
Handler Name: AOC LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: 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: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Small 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: 1994-10-17 00:00:00.0
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: 1990-04-12 00:00:00.0
Handler Name: ALPHA RESINS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

AOC LLC (Continued) **1000238960**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-26 00:00:00.0
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:	1994-03-29 00:00:00.0
Handler Name: ALPHA RESINS CORP	
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:	1999-03-04 00:00:00.0
Handler Name: ALPHA/OWENS-CORNING L.L.C	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-03-01 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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

Receive Date: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
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

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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: LDR - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
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: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

AOC LLC (Continued) **1000238960**

Date Violation was Determined:	1992-12-02 00:00:00.0
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1992-12-02 00:00:00.0
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2400
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-06-07 00:00:00.0
Actual Return to Compliance Date:	1988-08-01 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
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

AOC LLC (Continued) **1000238960**

Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
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
Violation Short Description:	Generators - General
Date Violation was Determined:	1988-06-07 00:00:00.0
Actual Return to Compliance Date:	1988-08-01 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1988-06-07 00:00:00.0
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
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: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

AOC LLC (Continued) **1000238960**

Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
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
Violation Short Description: Transporters - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-02-24 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
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: 1992-12-02 00:00:00.0
Actual Return to Compliance Date: 1993-01-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-12-17 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1992-12-02 00:00:00.0
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: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2400
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

AOC LLC (Continued) **1000238960**

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
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:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
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

AOC LLC (Continued) **1000238960**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
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: LDR - General

AOC LLC (Continued) **1000238960**

Date Violation was Determined:	1988-06-07 00:00:00.0
Actual Return to Compliance Date:	1988-08-01 00:00:00.0
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:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
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

AOC LLC (Continued) **1000238960**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-03-24 00:00:00.0
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: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management

AOC LLC (Continued) **1000238960**

Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
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:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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: 2004-11-04 00:00:00.0
Actual Return to Compliance Date: 2004-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2004-11-04 00:00:00.0
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
Violation Short Description: Generators - General

AOC LLC (Continued) **1000238960**

Date Violation was Determined:	1989-01-11 00:00:00.0
Actual Return to Compliance Date:	1989-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-02-24 00:00:00.0
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:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
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
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

AOC LLC (Continued) **1000238960**

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: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
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

Evaluation Action Summary:
Evaluation Date: 2009-01-06 00:00:00.0
Evaluation Responsible Agency: State

AOC LLC (Continued) **1000238960**

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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-01-11 00:00:00.0
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:	1989-05-12 00:00:00.0
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:	1992-10-19 00:00:00.0
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:	1993-01-07 00:00:00.0
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	1989-01-09 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AOC LLC (Continued) **1000238960**

Evaluation Date:	1989-01-11 00:00:00.0
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:	1989-05-12 00:00:00.0
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-10-19 00:00:00.0
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:	1993-01-07 00:00:00.0
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-11-06 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
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:	2019-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AOC LLC (Continued) **1000238960**

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:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
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:	1989-01-11 00:00:00.0
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:	1989-03-24 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AOC LLC (Continued) **1000238960**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
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:	2004-12-03 00:00:00.0
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:	1989-01-11 00:00:00.0
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:	1989-05-12 00:00:00.0
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-08-13 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	State

AOC LLC (Continued) **1000238960**

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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AOC LLC (Continued) **1000238960**

RCRA-LQG:

Date Form Received by Agency:		2020-10-01 00:00:00.0
Handler Name:	AOC LLC	
Handler Address:		19991 SEATON AVENUE
Handler City,State,Zip:		PERRIS, CA 92570-0000
EPA ID:		CAD059270975
Contact Name:		JUAN F MONTALVO
Contact Address:		SEATON AVENUE
Contact City,State,Zip:		PERRIS, CA 92570-0000
Contact Telephone:		951-943-9708
Contact Fax:		951-657-8370
Contact Email:		JMONTALVO@AOCALIANCYS.COM
Contact Title:		ENVIRONMENTAL HEALTH AND SAFETY LEADER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SEATON AVENUE
Mailing City,State,Zip:		PERRIS, CA 92570-0000
Owner Name:		THE ALPHA CORPORATION
Owner Type:		Private
Operator Name:		AOC, LLC
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		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
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Incineration, Storage
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Incineration, Storage
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported

AOC LLC (Continued) **1000238960**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-08 19:51:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 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:

AOC LLC (Continued) **1000238960**

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: Private
Date Became Current: 1997-05-01 00:00:00.
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

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
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: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private

AOC LLC (Continued) **1000238960**

Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	19991 SEATON AVENUE
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 CORP
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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

AOC LLC (Continued) **1000238960**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	ALPHA OWENS CORNING L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 610
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38027-0610
Owner/Operator Telephone:	901-854-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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

AOC LLC (Continued) **1000238960**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	19991 SEATON AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92370-0000
Owner/Operator Telephone:	951-943-9708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-657-8370
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AOC, LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	19991 SEATON AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92570-0000
Owner/Operator Telephone:	951-943-9708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-657-8370
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
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:	THE ALPHA CORPORATION
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

AOC LLC (Continued) **1000238960**

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:	1997-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip:	COLLIERVILLE, TN 38017
Owner/Operator Telephone:	901-854-2850
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JMONTALVO@AOC-RESINS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALPHA CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO DRAWER A
Owner/Operator City,State,Zip:	CITY NOT REPORTED, TN 99999
Owner/Operator Telephone:	901-853-2450
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-02-08 00:00:00.0
Handler Name: AOC, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-02-28 00:00:00.0
Handler Name: AOC, LLC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

AOC LLC (Continued) **1000238960**

Receive Date: 2014-03-01 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-19 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-25 00:00:00.0
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: 2020-10-01 00:00:00.0
Handler Name: AOC LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

AOC LLC (Continued) **1000238960**

Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Receive Date:		2006-02-27 00:00:00.0
Handler Name:	AOC, L.L.C.	
Federal Waste Generator Description:		Small 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:		1994-10-17 00:00:00.0
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:		1990-04-12 00:00:00.0
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:		1992-02-26 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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

Receive Date: 1994-03-29 00:00:00.0
Handler Name: ALPHA RESINS CORP
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: 1999-03-04 00:00:00.0
Handler Name: ALPHA/OWENS-CORNING L.L.C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: AOC, L.L.C.

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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325211
NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Violation Short Description:	LDR - General
Date Violation was Determined:	1989-01-11 00:00:00.0
Actual Return to Compliance Date:	1989-05-12 00:00:00.0
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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-12-02 00:00:00.0
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1992-12-02 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2400
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-06-07 00:00:00.0
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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
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:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

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: 1988-06-07 00:00:00.0
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
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: Yes
Agency Which Determined Violation: State

AOC LLC (Continued) **1000238960**

Violation Short Description:	Transporters - General
Date Violation was Determined:	1988-06-07 00:00:00.0
Actual Return to Compliance Date:	1988-08-01 00:00:00.0
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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-03-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-02-24 00:00:00.0
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: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

AOC LLC (Continued) **1000238960**

Violation Short Description:	Generators - General
Date Violation was Determined:	1992-12-02 00:00:00.0
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1992-12-02 00:00:00.0
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	2400
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
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
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-02-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
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

AOC LLC (Continued) **1000238960**

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
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:	LDR - General
Date Violation was Determined:	1988-06-07 00:00:00.0
Actual Return to Compliance Date:	1988-08-01 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Preparedness and Prevention
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-02-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
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

AOC LLC (Continued) **1000238960**

Violation Short Description:	LDR - General
Date Violation was Determined:	1989-01-11 00:00:00.0
Actual Return to Compliance Date:	1989-03-24 00:00:00.0
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:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2009-01-06 00:00:00.0
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Violation Short Description:	Generators - General
Date Violation was Determined:	2004-11-04 00:00:00.0
Actual Return to Compliance Date:	2004-12-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2004-11-04 00:00:00.0
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
Violation Short Description:	Generators - General
Date Violation was Determined:	1989-01-11 00:00:00.0
Actual Return to Compliance Date:	1989-05-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1989-02-24 00:00:00.0
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

AOC LLC (Continued) **1000238960**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
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

AOC LLC (Continued) **1000238960**

Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
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

Evaluation Action Summary:
Evaluation Date: 2009-01-06 00:00:00.0
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: 2009-03-06 00:00:00.0
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-11 00:00:00.0
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: 1989-05-12 00:00:00.0

AOC LLC (Continued) **1000238960**

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:	1992-10-19 00:00:00.0
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:	1993-01-07 00:00:00.0
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	1989-01-09 00:00:00.0
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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AOC LLC (Continued) **1000238960**

Evaluation Date:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-01-11 00:00:00.0
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:	1989-05-12 00:00:00.0
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-10-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

AOC LLC (Continued) **1000238960**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-01-07 00:00:00.0
Scheduled Compliance Date:	1992-12-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-11-06 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
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:	2019-10-22 00:00:00.0
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:	1988-06-07 00:00:00.0
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:	1988-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AOC LLC (Continued) **1000238960**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
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:	1989-01-11 00:00:00.0
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:	1989-03-24 00:00:00.0
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:	2009-01-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-02-19 00:00:00.0
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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-11-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee

AOC LLC (Continued) **1000238960**

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:	2004-12-03 00:00:00.0
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:	1989-01-11 00:00:00.0
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:	1989-05-12 00:00:00.0
Scheduled Compliance Date:	1989-03-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-08-13 00:00:00.0
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:	2009-01-06 00:00:00.0
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:	2009-03-06 00:00:00.0
Scheduled Compliance Date:	2009-03-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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:	Daniel Philo
Supervisor:	Jose Diaz
Division Branch:	Cleanup Chatsworth
Assembly:	61
Senate:	31
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.83099
Longitude:	-117.2627
APN:	317090029
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether Propylene glycol, monomethyl ether
Confirmed COC:	NONE SPECIFIED
Potential Description:	OTH, SED, SOIL, SURFW
Alias Name:	317090029
Alias Type:	APN
Alias Name:	CAD059270975
Alias Type:	EPA Identification Number
Alias Name:	110000479385
Alias Type:	EPA (FRS #)
Alias Name:	401231
Alias Type:	Project Code (Site Code)
Alias Name:	80001432
Alias Type:	Envirostor ID Number

Completed Info:

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

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: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/19/1980
Comments: Not reported

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

AOC LLC (Continued) **1000238960**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	10/01/1988
Comments:	RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Litigation Support
Completed Date:	09/15/2006
Comments:	DTSC issued a letter on September 15, 2006 responding a letter request, dated April 24, 2006, to provide additional information on: 1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3) clarification of table 2.3 of the draft CACA

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	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:	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:	Technical Report
Completed Date:	03/30/1981
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/17/2020
Comments:	RFI Requested

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

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

AOC LLC (Continued) **1000238960**

HIST UST:

Name:	ALPHA RESINS
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92370
File Number:	0001F9FE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F9FE.pdf
Region:	STATE
Facility ID:	00000019398
Facility Type:	Other
Other Type:	RESIN PLANT
Contact Name:	JOHN HUGHES
Telephone:	7146575161
Owner Name:	THE ALPHA CORPORATION
Owner Address:	HIGHWAY 57 EAST
Owner City,St,Zip:	COLLIERVILLE, TN 38017
Total Tanks:	0003
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	02
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	003
Container Num:	03
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

RAATS:

Entry No:	1
Facility ID:	CAD059270975
Type:	Not reported
Docket No:	RCRA-09-85-0001
Region:	09
Issue Date:	Not reported
Final Date:	10/12/1984
Status:	Complaint Issued
Additional:	Not reported

AOC LLC (Continued) **1000238960**

Action ID:	522
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	1 3005
Total No Cited:	Not reported
Reg Type:	Federal
Prop. Penalty:	.00
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	Not reported

Entry No:	1
Facility ID:	CAD059270975
Type:	Not reported
Docket No:	RCRA-09-85-0001
Region:	09
Issue Date:	Not reported
Final Date:	10/12/1984
Status:	Complaint Issued
Additional:	Not reported
Action ID:	522
Action:	3008 (A)
Violation No:	Not reported
Viol No Cited:	2 270.10(E)(4)
Total No Cited:	Not reported
Reg Type:	CFR
Prop. Penalty:	*
Final Penalty:	.00
Total Prop. Penalty:	.00
Comments:	Not reported

EMI:

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

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92370
Year:	2003
County Code:	33

AOC LLC (Continued) **1000238960**

Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92370
Year:	2004
County Code:	33
Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.9067966
Reactive Organic Gases Tons/Yr:	9.82
Carbon Monoxide Emissions Tons/Yr:	1.2297
NOX - Oxides of Nitrogen Tons/Yr:	2.2815
SOX - Oxides of Sulphur Tons/Yr:	0.029756
Particulate Matter Tons/Yr:	0.26499
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.23

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

Name:	AOC, LLC
Address:	19991 SEATON AVE

AOC LLC (Continued) **1000238960**

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

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92370
Year:	2007
County Code:	33
Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.430036548942120371
Reactive Organic Gases Tons/Yr:	5.853
Carbon Monoxide Emissions Tons/Yr:	1.365
NOX - Oxides of Nitrogen Tons/Yr:	2.26
SOX - Oxides of Sulphur Tons/Yr:	.023
Particulate Matter Tons/Yr:	.294
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2641

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

AOC LLC (Continued) **1000238960**

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

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92570
Year:	2010
County Code:	33
Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2295
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.7045807250007101
Reactive Organic Gases Tons/Yr:	3.6664599999999998
Carbon Monoxide Emissions Tons/Yr:	0.72604000000000002
NOX - Oxides of Nitrogen Tons/Yr:	1.3524
SOX - Oxides of Sulphur Tons/Yr:	0.01336795
Particulate Matter Tons/Yr:	0.15657974999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14263007150000001

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

AOC LLC (Continued) **1000238960**

Particulate Matter Tons/Yr:	0.18962
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.17000252

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

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

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92570
Year:	2014
County Code:	33
Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.4971263252
Reactive Organic Gases Tons/Yr:	4.63982

AOC LLC (Continued) **1000238960**

Carbon Monoxide Emissions Tons/Yr:	0.70304
NOX - Oxides of Nitrogen Tons/Yr:	0.70898
SOX - Oxides of Sulphur Tons/Yr:	0.01108
Particulate Matter Tons/Yr:	0.14849
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12351596

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

Name:	AOC, LLC
Address:	19991 SEATON AVE
City,State,Zip:	PERRIS, CA 92570
Year:	2017
County Code:	33
Air Basin:	SC
Facility ID:	117140
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

AOC LLC (Continued) **1000238960**

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

HWP:

EPA ID:	CAD059270975
Name:	AOC LLC
Address:	19991 SEATON AVE
Cleanup Status:	CLOSED
Latitude:	33.83099
Longitude:	-117.2627
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	401231, TBD
Senate District:	31
Assembly District:	61
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.
Project Manager Lead:	Not reported
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
Total Actual Hours:	Not reported

Activities:

AOC LLC (Continued) **1000238960**

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 01/01/1989

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00
Type: RCRA
Title Description: 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
Actual Date: 11/19/1980

AOC LLC (Continued) **1000238960**

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

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 ACKNOWLEDGED
Actual Date: 06/21/1989

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00
Type: RCRA
Title Description: 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

AOC LLC (Continued) **1000238960**

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 ACKNOWLEDGED
Actual Date: 06/21/1989

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00
Type: RCRA
Title Description: PERMIT1
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 - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 03/28/1984

AOC LLC (Continued) **1000238960**

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 - 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:	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

AOC LLC (Continued) **1000238960**

Actual Date: 10/23/1984

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-06-21 00:00:00
Type: RCRA
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 09/30/1982

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 - CLOSURE PLAN APPROVED
Actual Date: 06/21/1989

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - Units - INCIN1 and Tankstr1
Due Date: Not reported
Comments: Not reported
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/30/1990

AOC LLC (Continued) **1000238960**

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 - CLOSURE PLAN RECEIVED
Actual Date: 02/19/1985

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
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
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 - PUBLIC COMMENT (END)
Actual Date: 03/08/1989

EPA ID: CAD059270975
Facility Type: Historical - Non-Operating
Facility Name: AOC LLC

AOC LLC (Continued) **1000238960**

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 - PUBLIC COMMENT (BEGIN)
Actual Date:	02/06/1989

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
Alias:	110000479385

EPA ID:	CAD059270975
Facility Type:	Historical - Non-Operating
Facility Name:	AOC LLC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	401231

EPA ID:	CAD059270975
Facility Type:	Historical - Non-Operating
Facility Name:	AOC LLC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	TBD

NPDES:

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

AOC LLC (Continued) **1000238960**

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

NPDES as of 03/2018:

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

AOC LLC (Continued) **1000238960**

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

AOC LLC (Continued) **1000238960**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Juan Montalvo
Contact Title:	Environmental Health Safety Leader
Contact Phone:	951-943-9708
Contact Phone Ext:	Not reported
Contact Email:	jmontalvo@aoc-resins.com
Operator Name:	AOC LLC
Operator Address:	19991 Seaton Avenue
Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	JUAN MONTALVO
Operator Contact Title:	EHS Leader
Operator Contact Phone:	951-943-9708
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jmontalvo@aoc-resins.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Perris
Certifier:	JUAN MONTALVO
Certifier Title:	EHS LEADER
Certification Date:	05-MAR-15
Primary Sic:	2821-Plastics Material and Synthetic Resins, and Nonvulcanizable

AOC LLC (Continued) **1000238960**

	Elastomers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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

NPDES as of 03/2018:

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

AOC LLC (Continued) **1000238960**

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

AOC LLC (Continued) **1000238960**

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

AOC LLC (Continued) **1000238960**

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

CIWQS:

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

CERS:

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

Affiliation:

Affiliation Type Desc:	Environmental Contact

AOC LLC (Continued) **1000238960**

Entity Name: JUAN F MONTALVO
Entity Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER
Affiliation Address: 19991 SEATON AVENUE
Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

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

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

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	S107541151		WATERS ST/HARVILL ST		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
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: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/05/2021
Next Scheduled EDR Contact: 11/22/2021
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: 05/17/2021
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: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
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: 05/17/2021
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: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/30/2021
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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

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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/13/2021
Number of Days to Update: 88
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/27/2021
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: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
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: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/27/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/24/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 87

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/19/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/13/2021
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: 05/07/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 11/15/2021
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/03/2021
Next Scheduled EDR Contact: 12/13/2021
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: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
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: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
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: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
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: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
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: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
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: 04/04/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
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: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
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: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 05/06/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
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: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/07/2021
Date Data Arrived at EDR: 06/07/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/12/2021
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
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: 09/07/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
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: 09/09/2021
Next Scheduled EDR Contact: 11/01/2021
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: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
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: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/12/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
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: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 73

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
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: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
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: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
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: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 09/10/2021
Next Scheduled EDR Contact: 12/20/2021
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: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
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: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/12/2021
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: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 03/29/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
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: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/26/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 85

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
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: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
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: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

4.68 ACRES
HARVILL AVENUE & CAJALCO ROAD
PERRIS, CA 92570

TARGET PROPERTY COORDINATES

Latitude (North):	33.835179 - 33° 50' 6.64''
Longitude (West):	117.251791 - 117° 15' 6.45''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	476702.3
UTM Y (Meters):	3743715.8
Elevation:	1519 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641324 STEELE PEAK, CA
Version Date:	2012
Southeast Map:	5641330 PERRIS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

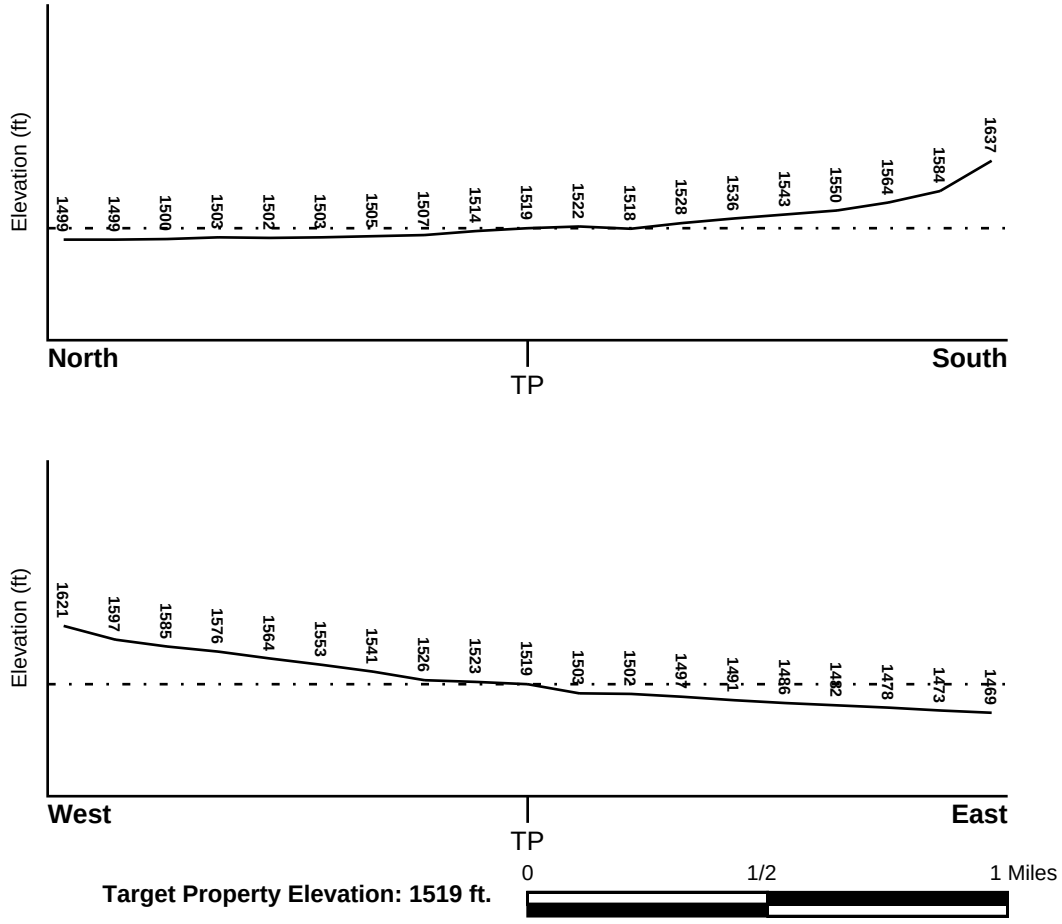
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C1410G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06065C1430H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

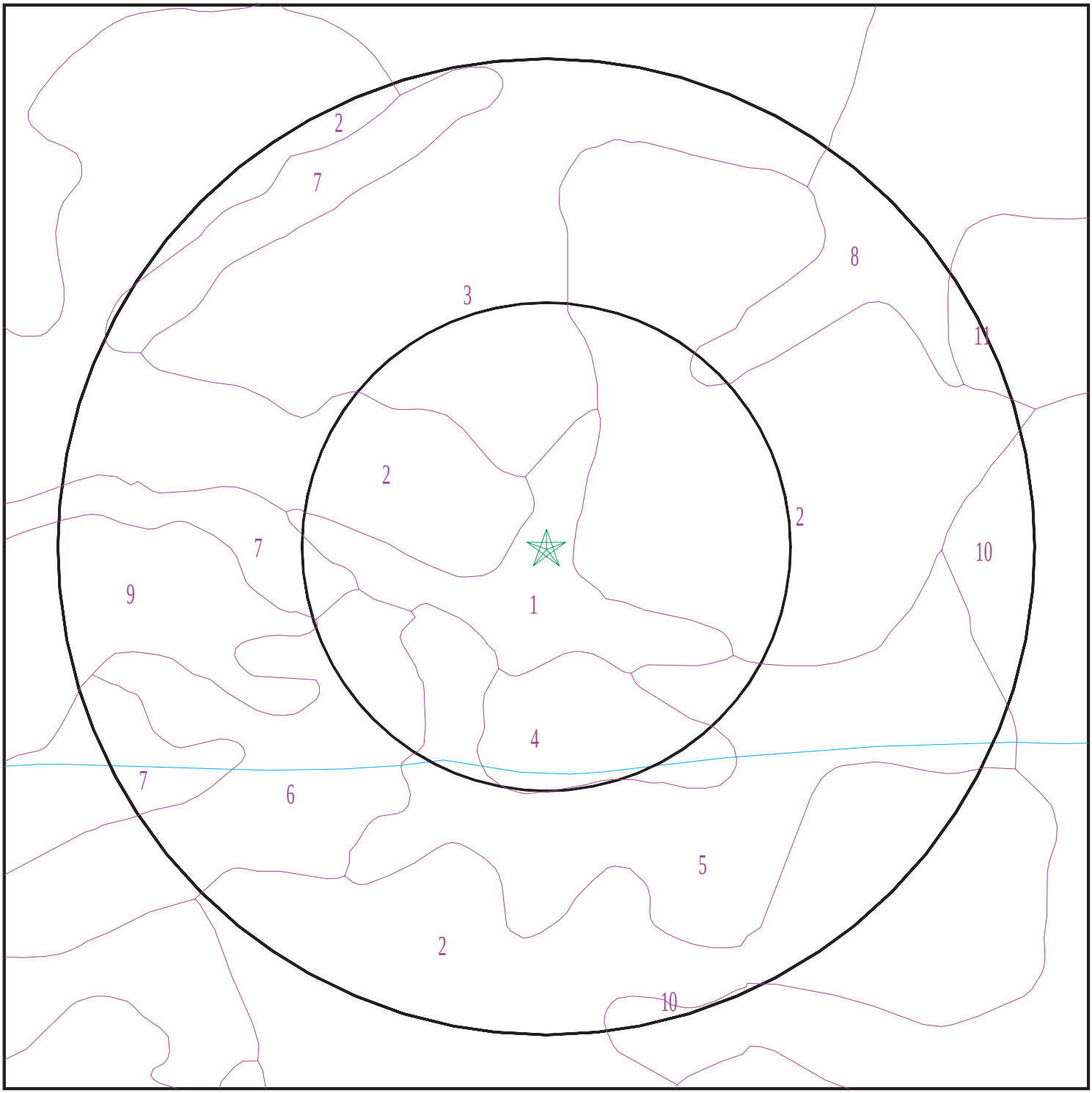
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6680053.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	4.68 Acres	CLIENT:	V3 Companies of IL, LTD
ADDRESS:	Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT:	Ana Apostolopoulos
LAT/LONG:	33.835179 / 117.251791	INQUIRY #:	6680053.2s
		DATE:	September 28, 2021 9:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	37 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	37 inches	50 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
4	50 inches	59 inches	stratified sandy loam to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 6

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 7

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 8

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	7 inches	16 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	16 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 9

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 10

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 11

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

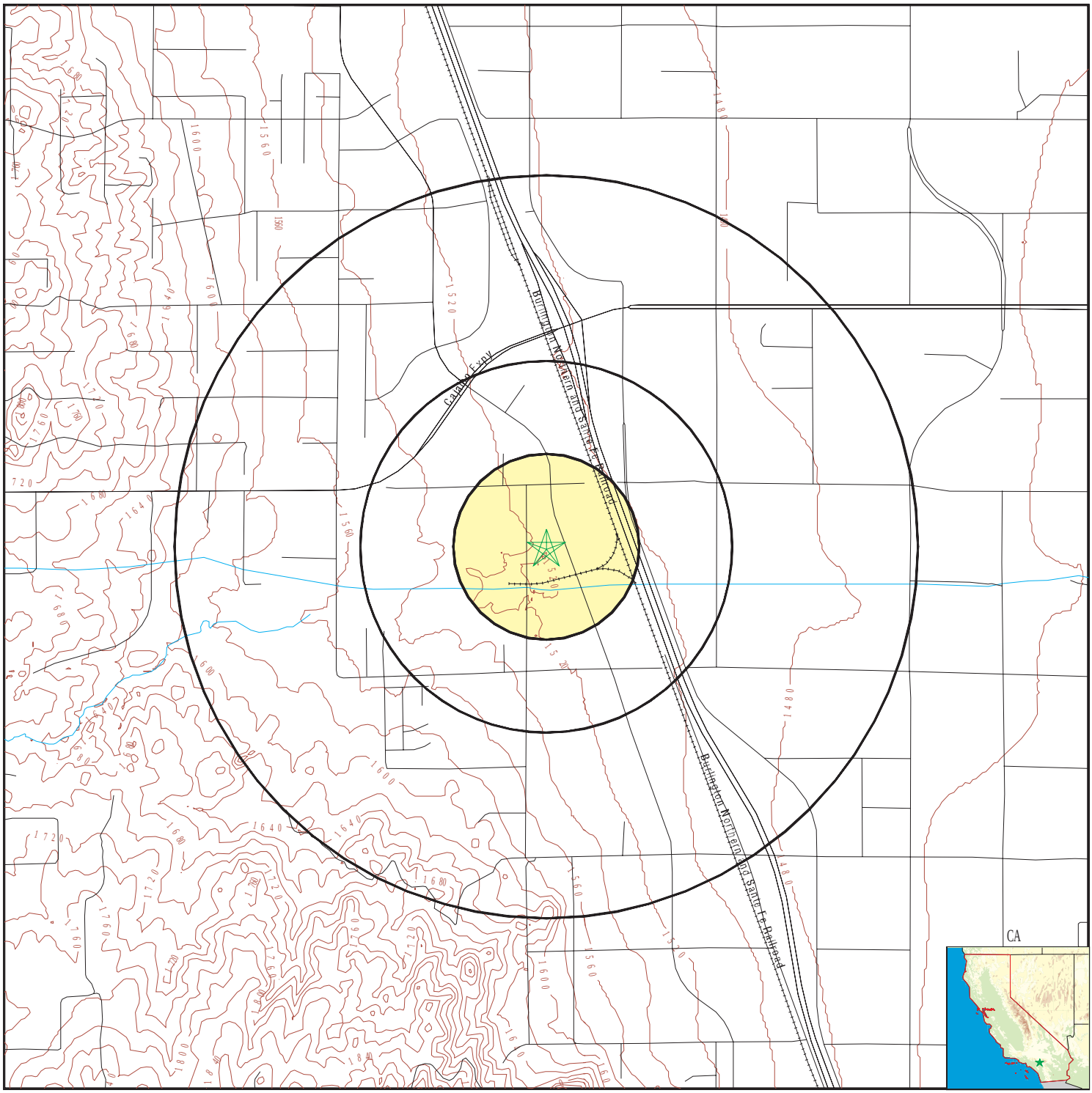
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6680053.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	4.68 Acres	CLIENT:	V3 Companies of IL, LTD
ADDRESS:	Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT:	Ana Apostolopoulos
LAT/LONG:	33.835179 / 117.251791	INQUIRY #:	6680053.2s
		DATE:	September 28, 2021 9:19 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92570	2	0

Federal EPA Radon Zone for RIVERSIDE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

FEDERAL, STATE & LOCAL RECORDS

ASSESSOR'S OFFICE

Ana Apostolopoulos

From: no-reply@www.asrclkrec.com
Sent: Tuesday, September 28, 2021 3:21 PM
To: Ana Apostolopoulos
Subject: Contact Us - New Form Submission for Riverside County Assessor-County Clerk-Recorder

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

You have successfully submitted the form: Contact Us to Riverside County Assessor-County Clerk-Recorder

First Name:	Ana
Last Name:	Apostolopoulos
E-mail Address:	aapostolopoulos@v3co.com
Confirm E-mail Address:	aapostolopoulos@v3co.com
Phone Number:	630-724-9200
What can we help you with?:	Other
List any applicable Identification Numbers (example: PIN #, Business Entity Name, Property Address, Document #, etc.):	Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570
Please list your question(s) or message here.:	Assessing Records 4.68 Acres Vacant Lot Address: Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570 PIN#(s): 317160037 V3 Companies is requesting the earliest to current records for following: •Current and historical property records for the proposed property.

Contact Us

The ACR is currently experiencing a high volume of calls. In order to alleviate long wait times, and to expedite your request, we recommend you submit any non-urgent inquiries by completing the Contact Us form below. Once your inquiry is reviewed, a representative from our office will contact you to assist with your questions and/or concerns.

Your inquiry was submitted successfully. A representative from our office will contact you with a response to your inquiry within 24-72 hours.

Note: All offices are now open. Appointments are recommended. Complete your Application before you arrive.

Many of our services can be completed remotely, online, or by mail.

Please **click here** to view our remote services.
Please **click here** to complete an application.
Please **click here** to schedule an appointment for in-person services.

Visit Us:

For location-specific information, please see:

- Riverside (Gateway-Main Office)
- Riverside (Downtown)
- Palm Desert
- Temecula
- Hemet
- Blythe

Call Us:

Assessor
(800) 746-1544
(951) 955-6200
Phone Hours: 8:00 am-5:00 pm M-F

September 28, 2021

Riverside County Assessor's Office
Attn: FOIA Officer
4080 Lemon Street
Riverside, CA 92501

RE: Freedom of Information Act Request
Assessing Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570
PIN#(s): 317160037

Dear Assessor FOIA Officer:

Under the Freedom of Information Act, V3 Companies is requesting the earliest to current records for following:

- Current and historical property records for the proposed property.

We appreciate your cooperation and response to this request. Please contact me at (630) 724-9200 ext. 6235 if you need additional information to complete your research of the property records.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via E-mail (aapostolopoulos@v3co.com) or Fax (630-724-9202).

Sincerely,
V3 COMPANIES

Ana Apostolopoulos
Project Coordinator III


Morgan St
Interstate 215 E Frontage Road
Interstate 215 E Frontage Road
Escondi
ada Rd
Escondido Fwy
215
Harvill Ave
Cajalco Rd
Harvill Ave
Ave
Cajalco Rd
Patterson Ave
Patterson Ave
Patterson Ave
Patter
Cajalco Rd

Ana Apostolopoulos

From: Assessor Mail <accrmail@asrclkrec.com>
Sent: Monday, October 4, 2021 11:19 AM
To: Ana Apostolopoulos
Subject: RE: Contact Us - New Form Submission for Riverside County Assessor-County Clerk-Recorder

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Hello Ana,

General property information is available in our public access site: https://ca-riverside-acr.publicaccessnow.com/Search.aspx. You may also find information on the County Planning Department's website: https://planning.rctlma.org/.

Sincerely,
Abigail #447
Appraiser, Public Service
Assessor-County Clerk-Recorder

From: aapostolopoulos@v3co.com <aapostolopoulos@v3co.com>
Sent: Tuesday, September 28, 2021 1:21 PM
To: Assessor Mail <accrmail@asrclkrec.com>
Subject: Contact Us - New Form Submission for Riverside County Assessor-County Clerk-Recorder

A new submission has been received for Contact Us at 09/28/2021 1:20 PM

First Name:	Ana
Last Name:	Apostolopoulos
E-mail Address:	aapostolopoulos@v3co.com
Confirm E-mail Address:	aapostolopoulos@v3co.com
Phone Number:	630-724-9200
What can we help you with?:	Other
List any applicable Identification Numbers (example: PIN #, Business Entity Name, Property Address, Document #, etc.):	Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570
Please list your question(s) or message here.:	Assessing Records 4.68 Acres Vacant Lot Address: Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570 PIN#(s): 317160037 V3 Companies is requesting the earliest to current records for following: •Current and historical property records for the proposed property.

Confidentiality Disclaimer

This email is confidential and intended solely for the use of the individual(s) to whom it is addressed. The information contained in this message may be privileged and confidential and protected from disclosure. If you are not the author's intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you have received this email in error please delete all copies, both electronic and printed, and contact the author immediately.

Assessor-County Clerk-Recorder, County of Riverside, California

SEARCH

317160037

Page 1 of 1

1 to 1 of 1

Assessment No. (PIN) **317160037**	Property Addr. - No Situs -
Vacant Commercial Land	Active
2021 Assessed Value:	$509,153

VIEW PROPERTY MAP IT

Check 2021 Value Notice Letter
You will be returned to the search if no VNL exists

If you're not seeing your 2021 values please contact the County at (951)955-6200 or Email: accrmail@asrclkrec.com

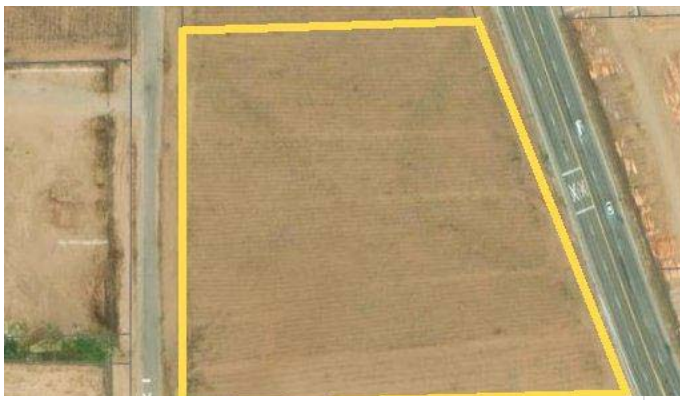


Assessor - County Clerk - Recorder
Riverside County, CA

General Information

Property Address	- No Situs -
Assessment No. (PIN)	317160037
APN (GeoCode)	317160037
Property Type	Vacant Commercial Land
TAG	098-046 VAL VERDE USD
Acreage	4.78
Doing Business As	
Business Use	

Legal Description
4.78 ACRES M/L IN POR PAR 3 PM 017/042 PM 6372 SubdivisionName PM 6372 Acres 004.78 M/L LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 017 MapPlatP 042 PortionLot Portion



Valuation data as of: Monday, September 27, 2021

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
1/6/1998	1998-0002290	$0
9/24/1996	1996-0366567	$0
3/18/1993	1993-0100607	$20,000
6/24/1992	1992-0233251	$0
3/18/1992	1992-0094009-S	$0
6/26/1990	1990-0235765	$720,000

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317160037 / Commercial	4.78	0.00	0.00

Land Use Detail does not exist for this account.

Assessor - County Clerk - Recorder
Riverside County, CA

Property Detail

Assessment No.	317160037
APN	317160037
Property Type	Vacant Commercial Land
Neighborhood	Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley,
Acreage	4.78

Legal Description

4.78 ACRES M/L IN POR PAR 3 PM 017/042 PM 6372 SubdivisionName PM 6372 Acres 004.78 M/L LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 017 MapPlatP 042 PortionLot Portion

Value History (Part 1)

Year	Reason Date	Market Value				Factored Base Year Value			
		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
2017	Other 01/01/2017					$474,868			$474,868
2018	Other 01/01/2018					$484,365			$484,365
2019	01/01/2019					$494,052			$494,052
2020	01/01/2020					$503,933			$503,933
2021	01/01/2021					$509,153			$509,153

Value History (Part 2)

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					$474,868			$474,868			$474,868
2018					$484,365			$484,365			$484,365
2019					$494,052			$494,052			$494,052
2020					$503,933			$503,933			$503,933
2021					$509,153			$509,153			$509,153

Transfer History

Doc #	Sales Price	Date	Vacant Land
1998-0002290	$0	1/6/1998	True
1996-0366567	$0	9/24/1996	True
1993-0100607	$20,000	3/18/1993	True
1992-0233251	$0	6/24/1992	True
1992-0094009-S	$0	3/18/1992	True
1990-0235765	$1,215,000	6/26/1990	True

Features

Land Details

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317160037 / Commercial	4.78	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.
California Revenue and Taxation Code Sec. 408.3 (d)

Date Printed: 10/8/2021

Assessor - County Clerk - Recorder
Riverside County, CA

General Information

Property Address	- No Situs -
Assessment No. (PIN)	317160037
APN (GeoCode)	317160037
Property Type	Vacant Commercial Land
TAG	098-046 VAL VERDE USD
Acreage	4.78
Doing Business As	
Business Use	

Legal Description
4.78 ACRES M/L IN POR PAR 3 PM 017/042 PM 6372 SubdivisionName PM 6372 Acres 004.78 M/L LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 017 MapPlatP 042 PortionLot Portion



Valuation data as of: **Monday, September 27, 2021**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
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9/24/1996	1996-0366567	$0
3/18/1993	1993-0100607	$20,000
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3/18/1992	1992-0094009-S	$0
6/26/1990	1990-0235765	$720,000

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317160037 / Commercial	4.78	0.00	0.00

Land Use Detail does not exist for this account.

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Assessor - County Clerk - Recorder
Riverside County, CA

Property Detail

Assessment No.	317160037
APN	317160037
Property Type	Vacant Commercial Land
Neighborhood	Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley,
Acreage	4.78

Legal Description

4.78 ACRES M/L IN POR PAR 3 PM 017/042 PM 6372 SubdivisionName PM 6372 Acres 004.78 M/L LotType Parcel Parcel 3 RecMapType Parcel Map MapPlatB 017 MapPlatP 042 PortionLot Portion

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		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
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2019	01/01/2019					$494,052			$494,052
2020	01/01/2020					$503,933			$503,933
2021	01/01/2021					$509,153			$509,153

Value History (Part 2)

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					$474,868			$474,868			$474,868
2018					$484,365			$484,365			$484,365
2019					$494,052			$494,052			$494,052
2020					$503,933			$503,933			$503,933
2021					$509,153			$509,153			$509,153

Transfer History

Doc #	Sales Price	Date	Vacant Land
1998-0002290	$0	1/6/1998	True
1996-0366567	$0	9/24/1996	True
1993-0100607	$20,000	3/18/1993	True
1992-0233251	$0	6/24/1992	True
1992-0094009-S	$0	3/18/1992	True
1990-0235765	$1,215,000	6/26/1990	True

Features

Land Details

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317160037 / Commercial	4.78	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.
California Revenue and Taxation Code Sec. 408.3 (d)

Date Printed: 9/28/2021

BUILDING DEPARTMENT

Ana Apostolopoulos

From: Records@rivco.org
Sent: Tuesday, October 5, 2021 4:03 PM
To: Ana Apostolopoulos
Subject: New Form Content Email Subject By DNNSmart Super Form

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Planning Records Request

Requestor's Name:*	Ana Apostolopoulos
Company:	V3 Companies
Requestor's Phone No (format example: 951-000-0000):*	16307249200
Current Mailing Address:	7325 Janes Avenue
City:	Woodridge
State:	Illinois
Zip:	60517
E-Mail:*	aapostolopoulos@v3co.com
PROJECT OR ADDRESS TO BE RESEARCHED:**	Harvill Avenue & Cajalco Road, Perris, California 92570
ASSESSOR'S PARCEL NUMBER (APN) (format example: 123-456-789) **:	317160037
PLANNING CASE # (format example: TR12345, PM12345,PP12345,CZ12345)	
Year:	
***REQUESTING :**	
If not, please specify documents needed:	Building Department Records 4.68 Acres Vacant Lot Address: Harvill Avenue & Cajalco Road, Perris, California 92570 PIN#(s): 317160037 V3 Companies is requesting the earliest to current records for following: • Building Permits (current and historical) and zoning records; • Records of building construction/renovations and building additions including dates; • Property ownership and occupant records; • Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases); • Records of Complaints and violations; • Records of Open Dumping.
Additional Comments:	

RIVERSIDE COUNTY
PLANNING DEPARTMENT

General Plan & Zoning | Public Hearings | Development Process | EPD | Specific Plans | CAP | General Information | Records | Contact Us

General Plan & Zoning | Forms & Applications | Public Hearings | Map My County

Records

Records Requests

Contact Information

Records Division
4080 Lemon Street, 9th Floor
P.O. Box 1629
Riverside, CA 92502-1629

Email: records@rivco.org
Phone: 951-955-2017
Fax: 951-955-2022

REQUEST FOR ARCHIVED RECORDS

Use the form below to request records.
A FEE WILL BE CHARGED FOR REQUESTS REQUIRING COPIES OR RESEARCH OF ARCHIVED RECORDS.

YOU WILL BE CONTACTED BY EMAIL WHEN RESEARCH HAS BEEN COMPLETED.

Thank you for your submission.

Planning Navigation

October 5, 2021

Riverside County Building Department
Attn: FOIA Officer
4080 Lemon Street, 9th
P.O. Box 1629
Riverside, CA 92502

Via email: records@rivco.org

RE: Freedom of Information Act Request
Building Department Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, California 92570
PIN#(s): 317160037

Dear FOIA Officer:

Under the Freedom of Information Act, V3 Companies is requesting the earliest to current records for following:

- Building Permits (current and historical) and zoning records;
- Records of building construction/renovations and building additions including dates;
- Property ownership and occupant records;
- Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
- Records of Complaints and violations;
- Records of Open Dumping.

We appreciate your cooperation and response to this request. Please contact me at (630) 724-9200 ext. 6235 if you need additional information to complete your research of the property records.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via e-mail (aapostolopoulos@v3co.com) or Fax (630-724-9202).

Sincerely,
V3 COMPANIES

Ana Apostolopoulos
Lead Project Coordinator

Ana Apostolopoulos

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, September 30, 2021 2:43 PM
To: Ana Apostolopoulos
Subject: California Public Records Request :: W010353-093021

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of September 30, 2021, Reference # W010353-093021

Dear Ana,

The Public Records Advocate received the below records request on September 30, 2021.

Building Department Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, California 92570
PIN#(s): 317160037

V3 Companies is requesting the earliest to current records for following:

•Building Permits (current and historical) and zoning records;
•Records of building construction/renovations and building additions including dates;
•Property ownership and occupant records;
•Records and permits on past or current installation and removal of underground storage tanks (USTs) and above ground storage tank (AST) systems. Records on past or current petroleum and hazardous materials incidents (i.e., spills, leaks, releases);
•Records of Complaints and violations;
•Records of Open Dumping.

The City has determined there are no responsive documents to your request. The location provided is outside of the City of Riverside's jurisdiction.
Please contact the City of Perris to obtain the requested information.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

FIRE DEPARTMENT

Ana Apostolopoulos

From: Records@rivco.org
Sent: Tuesday, October 5, 2021 4:08 PM
To: Ana Apostolopoulos
Subject: New Form Content Email Subject By DNNSmart Super Form

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Planning Records Request

Requestor's Name:*	Ana Apostolopoulos
Company:	V3 Companies
Requestor's Phone No (format example: 951-000-0000):*	16307249200
Current Mailing Address:	7325 Janes Avenue
City:	Woodridge
State:	
Zip:	60517
E-Mail:*	aapostolopoulos@v3co.com
PROJECT OR ADDRESS TO BE RESEARCHED:**	Harvill Avenue & Cajalco Road, Perris, California 92570
ASSESSOR'S PARCEL NUMBER (APN) (format example: 123-456-789) **:	317160037
PLANNING CASE # (format example: TR12345, PM12345,PP12345,CZ12345)	
Year:	
***REQUESTING :**	
If not, please specify documents needed:	Fire Department Records 4.68 Acres Vacant Lot Address: Harvill Avenue & Cajalco Road, Perris, California 92570 PIN#(s): 317160037 V3 Companies is requesting the earliest to current records for the following: •Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems. •Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases) •Records of inspections, complaints and violations.
Additional Comments:	

October 5, 2021

Riverside County Fire Department
Attn: FOIA Officer
4080 Lemon Street, 9TH Floor
Riverside, CA 92502-1629

Via email: cityclerk@cityofperris.org

RE: Freedom of Information Act Request
Fire Department Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, California 92570
PIN#(s): 317160037

Dear FOIA Officer:

Under the Freedom of Information Act, V3 Companies is requesting the earliest to current records for the following:

- Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems.
- Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases)
- Records of inspections, complaints and violations.

We appreciate your cooperation and response to this request. Please contact me at (630) 724-9200 ext. 6235 if you need additional information to complete your research of the property records.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via e-mail (aapostolopoulos@v3co.com) or Fax (630-724-9202).

Sincerely,
V3 COMPANIES



Ana Apostolopoulos
Lead Project Coordinator

Ana Apostolopoulos

From: Riverside Records Portal <riversideca@mycusthelp.net>
Sent: Thursday, September 30, 2021 2:42 PM
To: Ana Apostolopoulos
Subject: California Public Records Request :: W010352-093021

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

--- Please respond above this line ---

RE: PUBLIC RECORDS REQUEST of September 30, 2021, Reference # W010352-093021

Dear Ana,

The Public Records Advocate received the below records request on September 30, 2021.

Fire Department Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, California 92570
PIN#(s): 317160037

V3 Companies is requesting the earliest to current records for the following:

•Records and permits on past or current installation and removal of underground storage tank (USTs) and above ground storage tank (AST) systems.
•Records of past and current petroleum product and hazardous chemical incidents (i.e., spills, leaks, releases)
•Records of inspections, complaints and violations.

The City has determined there are no responsive documents to your request. The location provided is outside of the City of Riverside's jurisdiction.

Please contact the City of Perris to obtain the requested information.

If you have any questions, or wish to discuss this further, you may contact me.

Sincerely,

Carmen Soto
City Clerk's Office
(951) 826-5557
CSoto@riversideca.gov

To monitor the progress or update this request please log into the Riverside Records Portal.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

HEALTH DEPARTMENT

Ana Apostolopoulos

From: Landuse <Landuse@RivCo.org>
Sent: Friday, October 1, 2021 11:42 AM
To: Landuse; Ana Apostolopoulos
Subject: RE: FOIA Request- Environmental Health- 4.68 Acres Vacant Lot- Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Please Note: *To speak with a specialist regarding a project in person, you must have an appointment. To set up an appointment please call us at (951) 955-8980 and we will let you know the next available slot. Please further note, we no longer provide over the counter approval and projects brought in to the office will be taken in and placed in our queue for review.*

Your request number is **100120**. Please keep this for tracking purposes.

Your request for septic tank and/or well records has been forwarded to the appropriate staff to be acted on as soon as possible.

Thank you,

Department of Environmental Health
Environmental Protection and Oversite Division
Land Use
Septic and Water Resources
(951) 955-8980 - Work
(951) 955-8988 - Fax
landuse@rivco.org

Follow us on social media:

Disclaimer:

- Project review shall not commence until the application has been deemed sufficient for initial submittal and the appropriate fees have been received and processed by this Department.
- Information provided herein should be considered preliminary only unless explicitly indicated as the final determination.
- Additional requirements shall apply if proposing a project with additional waste flows and/or increase wastewater strength including but not limited to Accessory Dwelling Units (ADUs) and/or Junior Accessory Dwelling Units (JADUs).
- Additional requirements shall apply if proposing to receive potable water from an onsite water well.
- The Department of Environmental Health (DEH) reserves the right to regulate in accordance with all applicable regulations should the information submitted to DEH indicate the requirements.
- For up-to-date information regarding your project status, please contact the designated Land Use Staff assigned to the project.

From: DEH-Records Management <DEHRecordsMgmt@rivco.org>
Sent: Friday, October 1, 2021 9:25 AM
To: Landuse <Landuse@RivCo.org>
Subject: FW: FOIA Request- Environmental Health- 4.68 Acres Vacant Lot- Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570

From: Ana Apostolopoulos <aapostolopoulos@v3co.com>
Sent: Thursday, September 30, 2021 7:27 AM
To: DEH-Records Management <DEHRecordsMgmt@rivco.org>
Subject: FOIA Request- Environmental Health- 4.68 Acres Vacant Lot- Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570

Hello FOIA Officer,

Please find attached a Freedom of Information Act request Riverside County Environmental Health Department for the following:

Environmental Health Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570
PIN#(s): 317160037

If you have any questions, please do not hesitate to contact me directly. Thank you

Ana Apostolopoulos | Project Coordinator III
V3 Companies | 7325 Janes Avenue | Woodridge, IL 60517
P 630.729.6235 | **C** 630.344.2906 | **E** aapostolopoulos@v3co.com

V3 | Visio, Vertere, Virtute … *The Vision to Transform with Excellence*
LinkedIn | Facebook | Instagram | Twitter | www.v3co.com

RANKED #4 BEST AEC FIRM TO WORK FOR IN 2021

Confidentiality Disclaimer

This email is confidential and intended solely for the use of the individual(s) to whom it is addressed. The information contained in this message may be privileged and confidential and protected from disclosure.
If you are not the author's intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you have received this email in error please delete all copies, both electronic and printed, and contact the author immediately.

County of Riverside California

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

951-358-5055
Phone

www.rivcoeh.org

REQUEST FOR RECORDS

To help expedite your request, mark the program for which you are requesting records (Call 951-358-5172 if you are uncertain):

☐ Hazardous Materials / Underground Storage Tanks
☐ Land Use / Water Resources / Body Art / Medical Waste / Solid Waste
☐ Food facility / Public Pools and Water Features / Retail Tobacco

- Requests will be responded to within ten (10) business days per California Government Code, sections 6253 and 6256.
- Pursuant to California Government Code section 6254 (f), records of pending investigations and informants' names, addresses, and telephone numbers will not be released.
- **This form is for acquisition of any existing records. Any consultation in reference to these records may be subject to a consultation fee (pursuant to Riverside County Ordinance 640).**
- For access to electronic records available online, visit the public information section at www.rivcoeh.org for more details.

NAME OF REQUESTING PARTY: Ana Apostolopoulos	DATE OF REQUEST: 9/30/2021
BUSINESS NAME (IF ANY): V3 Companies	TELEPHONE NUMBER: ( ) (630) 724-9200
RETURN LEGAL MAILING ADDRESS: 7325 Janes Avenue	EMAIL ADDRESS: aapostolopoulos@v3co.com
CITY: Woodridge	STATE: IL / ZIP: 60517

The following information is required. **List each street address separately.**

INFORMATION REQUESTED: Please see attached FOIA Request.	PERIOD OF TIME TO BE RESEARCHED (If applicable) FROM: 1/1/1997 TO: 9/30/2021
SITE STREET ADDRESS (1): Harvill Avenue & Cajalco Road	CITY: Perris
SITE STREET ADDRESS (2):	CITY:
SITE STREET ADDRESS (3):	CITY:
SITE STREET ADDRESS (4):	CITY:
SITE STREET ADDRESS (5):	CITY:
SITE STREET ADDRESS (6):	CITY:
APN (**For Land Use and Water Resources ONLY**):	

Email this completed form to:

Land Use/Water Resources (WEST): landuse@rivco.org
Land Use/Water Resources (DESERT): landusedesert@rivco.org
Hazardous Materials: DEHRecordsMgmt@rivco.org
All other programs: dehwebmaster@rivco.org

To mail this form, go to http://rivcoeh.org/Contactus for the address of the DEH office closest to the requested location(s).

Duplication costs for records researched and duplicated must be paid upon receipt of records.

FOR OFFICE USE ONLY		
COST OF REPRODUCTION: $_____	EACH ADDITIONAL PAGE: $_____	TOTAL: $_____
REVIEWED BY	TITLE	
RECORDS RECEIVED BY	DATE	

*** IF RECORD REQUEST IS MADE USING ALTERNATE METHOD AND NOT THIS FORM, ATTACH A COPY OF REQUEST TO THIS FORM.**

For our office locations call us at (888) 722-4234 or visit our website at www.rivcoeh.org

September 30, 2021

Riverside County Health Department
Attn: FOIA Officer
4065 County Circle Dr, Room 104
Riverside, CA 92503

Via email: DEHRecordsMgmt@rivco.org

RE: Freedom of Information Act Request
Health Department Records
4.68 Acres Vacant Lot
Address: Harvill Avenue & Cajalco Road, Perris, Riverside County, California 92570
PIN#(s): 317160037

Dear FOIA Officer:

Under the Freedom of Information Act, V3 Companies is requesting the earliest to current records for the following:

- Records, permits, complaints, and violations related to
- Open Dumping;
- Open Burning;
- Landfilling;
- Septic Systems;
- Well Installation and Abandonment;
- Petroleum Product and Hazardous Chemical Spills and Releases

We appreciate your cooperation and response to this request. Please contact me at (630) 724-9200 ext. 6235 if you need additional information to complete your research of the property records.

Due to the urgent nature of this request, it is preferred that the records be sent to my attention via-email (aapostolopoulos@v3co.com) or Fax (630-724-9202).

Sincerely,
V3 COMPANIES

Ana Apostolopoulos
Project Coordinator III


Morgan St
Interstate 215 E Frontage Road
Interstate 215 E Frontage Road
Escondi
ada Rd
Escondido Fwy
215
Harvill Ave
Cajalco Rd
Harvill Ave
Ave
Cajalco Rd
Patterson Ave
Patterson Ave
Patterson Ave
Patter
Cajalco Rd

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

October 6, 2021

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

1) In office appointments for viewing of larger files only
2) Email – Only small files **no larger than ¼ inch qualify**
3) US Mail – files that are appropriately sized for mailing will qualify – **Additional Copy and Reproduction Fees will apply**
4) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense – **Additional Copy and Reproduction Fees will apply**
5) Pick Up – By appointment only – **Additional Copy and Reproduction Fees will apply**

For questions please call (951) 358-5055 or visit our website for information www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055
Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

RELEASE OF RECORDS RESPONSE

October 6, 2021

Service Request No: 52531

V3 Companies
7325 Janes Ave.
Woodridge, IL 60517
Attn: Ana Apostolopoulos

Your request concerning **Hazardous Materials Management Records** has been received and a file search has been conducted. The appropriate action has been taken.

Site Address	City	Records Found
Harvill Avenue & Cajalco Rd.	**Perris**	☒ **YES** ☐ **NO**
THIS IS NOT AN INVOICE	**Estimated Cost**	**$79.00**

If no records are found, no further action will be taken.

If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment. Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

** There is a clerical records research fee of **$.50 for the first page, plus $.10 per additional page **Records will not be made available until this fee is paid****

Other fees may apply

Note: Additional time for processing may be required

Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055
Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

October 25, 2021

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

Records Request services will continue to be available but please be patient with us and understand that staff is limited.

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

1) In office appointments for viewing of larger files only
2) Email – Only small files **no larger than ¼ inch qualify**
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5) Pick Up – By appointment only – **Additional Copy and Reproduction Fees will apply**

For questions please call (951) 358-5055 or visit our website for information
www.rivcoeh.org

Environmental Protection & Oversight Division
Hazardous Materials Management Branch
Attn: Records Management
P.O. Box 7909
Riverside, CA 92513-7909
Ph: (951) 358-5055
Fax (951) 358-5342

*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

County of Riverside

DEPARTMENT OF ENVIRONMENTAL HEALTH

KEITH JONES, DIRECTOR

Records Request Acknowledgement Letter

October 25, 2021

Request No: **52531**

Request Date: **9/30/2021**

V3 Companies
7325 Janes Avenue
Woodridge, IL 60517
Attn: Ana Apostolopoulos

Harvill Avenue & Cajalco Road, Perris

We have received your request for records and a search of our files is being processed.

Once the research is completed, **you will be notified by mail** if records are or are not found.

Note: The files for Hazardous Materials Management Division began in 1986. Records for disclosure information of the cities of Corona 951-736-2220 and Riverside 951-826-5737 need to be directed to the City Fire Department.

Please direct any questions or correspondence to:

Riverside County Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Dr., Rm. 104
P.O. Box 7909
Riverside, CA 92513-7909
Attention: Records Management
Telephone: 951-358-5055 * Fax: 951-358-5017

You may visit our website at **www.rivcoeh.org**

APPENDIX G

PREVIOUS REPORTS

No previous reports were provided.

APPENDIX H
TITLE RECORDS

First American	ALTA Commitment for Title Insurance
Commitment	ISSUED BY **First American Title Insurance Company** File No: NCS-1088580-ONT1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

(a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
(b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
(c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
(d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
(e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
(f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
(g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
(h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:
(a) the Notice;
(b) the Commitment to Issue Policy;
(c) the Commitment Conditions;
(d) Schedule A;
(e) Schedule B, Part I—Requirements; and
(f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

(a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  (i) comply with the Schedule B, Part I—Requirements;
  (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  (iii) acquire the Title or create the Mortgage covered by this Commitment.
(b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
(c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
(d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
(e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
(f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
(g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

(a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
(b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
(c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
(d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
(e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
(f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services
Commitment No.: NCS-1088580-ONT1
Property Address: Harvill Avenue, Perris, CA
Revision No.:

Issuing Office: 3281 E Guasti Road, Suite 440, Ontario, CA 91761
Issuing Office File No.: NCS-1088580-ONT1
Escrow Officer/Assistant: Kelly Simoneau/Lori Allison
Phone: (909)510-6206/(909)510-6214
Email: ksimoneau@firstam.com/loallison@firstam.com
Title Officer/Assistant: Greg Franke/Noyra Kamper
Phone: (909)510-6200/(909)510-6200
Email: gfranke@firstam.com/NoKamper@firstam.com

SCHEDULE A

1. Commitment Date: September 08, 2021 at 7:30 AM
2. Policy to be issued:

   (a) ☒ 2006 ALTA® Standard Owner Policy
   Proposed Insured: Molto Properties Fund IV LLC
   Proposed Policy Amount: $ 5,725,000.00

   (b) ☐ 2006 ALTA® Policy
   Proposed Insured:
   Proposed Policy Amount: $

   (c) ☐ 2006 ALTA® Policy
   Proposed Insured:
   Proposed Policy Amount: $

3. The estate or interest in the Land described or referred to in this Commitment is

   Fee Simple

4. The Title is, at the Commitment Date, vested in:

   Ki Young Lee and Chien Shen Lee, Husband and Wife as Joint Tenants as to an undivided 7/16th interest; Jui-Long Lee and Mei Yueh-Yun Lee, Husband and Wife as Joint Tenants as to an undivided 4/8th Interest; and Cinder Mei and Su Chen-Lien Mei, Husband and Wife, as to an undivided 1/16 interest

5. The Land is described as follows:

   See Exhibit "A" attached hereto and made a part hereof

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Commitment No.: NCS-1088580-ONT1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

B. Pay the agreed amount for the estate or interest to be insured.

C. Pay the premiums, fees, and charges for the Policy to the Company.

D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

E. Releases(s) or Reconveyance(s) of Item(s): 11 and 12

F. Other: None

G. You must give us the following information:
   a. Any off record leases, surveys, etc.
   b. Statement(s) of Identity, all parties.
   c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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[] J. The following LLC documentation is required from:

(i) a copy of the Articles of Organization
(ii) a copy of the Operating Agreement, if applicable
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Company Consent to the current transaction

[] K. The following partnership documentation is required **:**

(i) a copy of the partnership agreement, including all applicable amendments thereto
(ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iii) express Partnership Consent to the current transaction

[] L. The following corporation documentation is required:

(i) a copy of the Articles of Incorporation
(ii) a copy of the Bylaws, including all applicable Amendments thereto
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Corporate Resolution consenting to the current transaction

[] M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:
Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

[] N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

[X] O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

[] P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

[] Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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[] R. Financial statements from the appropriate parties must be submitted to the Company for review.

[] S. A copy of the construction contract must be submitted to the Company for review.

[] T. An inspection of the Land must be performed by the Company for verification of the phase of construction.

[] U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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Commitment No.: NCS-1088580-ONT1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.

8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Right, title and interest of Lee Cinder and Lee Su Chen as to the herein described property as disclosed by Riverside County Tax Rolls. We find no record of the party(ies) having an interest in the premises.

10. The effect of a map purporting to show the land and other property, filed Book 6, Page 72 of Record of Surveys.

11. Lien for Costs of Abatement and Removal of Hazardous Weeds in favor of County of Riverside

Against:	Owners of Record
Amount:	$410.40, and any other amounts due thereunder
Recorded:	August 27, 1992 as Instrument No. 92-320863 of Official Records.

12. A certified copy of a judgment or an abstract thereof, recorded April 07, 1995 as Instrument No. 1995-107608 of Official Records.

Court:	Superior Court of Los Angeles, California
Case No.:	KC 16310
Debtor:	Ki young Lee, Chien Shen Lee
Creditor:	Jui-Long Lee, Mei Yueh Lee, Cinder Mei, Su-Chen Mei
Amount:	$90,693.755, and any other amounts due thereunder.

A Writ of Execution issued pursuant to said judgment recorded July 12, 1995 as Instrument No. 224295 of Official Records.

The effect of a document entitled "Sheriff's Deed", recorded September 24, 1996 as Instrument No. 366567 of Official Records.

13. The sufficiency and validity of the proceeding leading up to and including the tax collector's deed or sheriff's deed to Jui-Long Lee, Mei-Yueh Lee, Cinder Mei, Su-Chen Mei.

In order for the company to be in a position to omit this exception from further title evidence, it will be necessary to obtain a final decree quieting title to the land in the vestee herein, and against: the last record owner of this land, any one claiming through him, any liens or encumbrances, whose interests were divested by virtue of such tax sale.

14. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Ki Young Lee and Su Chen Lee. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

15. Rights of the public in and to that portion of the Land lying within any road, street and/or highway.

16. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

17. Water rights, claims or title to water, whether or not shown by the public records.

18. Rights of parties in possession.

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INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of $75 up to $225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.

First Installment:	$2,891.04, PAID
Second Installment:	$2,891.04, PAID
Tax Rate Area:	098-046
APN:	317-160-037

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

   None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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Exhibit A

File No.: NCS-1088580-ONT1

The Land referred to herein below is situated in the Unincorporated area of the County of Riverside, State of California, and is described as follows:

PARCEL 3 AS SHOWN BY PARCEL MAP 6372 ON FILE IN BOOK 17 PAGE 42 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED TO THE COUNTY OF RIVERSIDE IN DECLARATION OF DEDICATION RECORDED MARCH 18, 1992 AS INSTRUMENT NO. 92-94009 OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, A PUBLIC BODY, CORPORATE AND POLITIC, ORGANIZED AND EXISTING UNDER, AND BY VIRTUE OF THE STATE OF CALIFORNIA IN GRANT DEED RECORDED JUNE 14, 2002 AS INSTRUMENT NO. 02-329451 OF OFFICIAL RECORDS.

For conveyancing purposes only: APN 317-160-037

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APPENDIX I

HISTORICAL RECORDS & MAPS

AERIALS

4.68 Acres

Harvill Avenue & Cajalco Road

Perris, CA 92570

Inquiry Number: 6680053.8

September 28, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

09/28/21

Site Name:

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570
EDR Inquiry # 6680053.8

Client Name:

V3 Companies of IL, LTD
7325 Janes Avenue
Woodridge, IL 60517
Contact: Ana Apostolopoulos

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:

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

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INQUIRY #: 6680053.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6680053.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6680053.8
YEAR: 2009
= 500'
N
EDR



INQUIRY #: 6680053.8

YEAR: 2006

= 500'

N

EDR


INQUIRY #: 6680053.8
YEAR: 2002
= 500'
N
EDR



Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 6680053.8

YEAR: 1997

= 500'

N

EDR



UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED
UNMAPPED

INQUIRY #: 6680053.8

YEAR: 1994

= 500'

N

EDR


INQUIRY #: 6680053.8
YEAR: 1990
= 500'
N
EDR


INQUIRY #: 6680053.8
YEAR: 1989
= 500'
N
EDR



INQUIRY #: 6680053.8

YEAR: 1985

= 500'

N

EDR



INQUIRY #: 6680053.8

YEAR: 1978

= 500'

N

EDR



INQUIRY #: 6680053.8

YEAR: 1974

= 500'

N

EDR



INQUIRY #: 6680053.8

YEAR: 1967

= 500'

N

EDR



INQUIRY #: 6680053.8

YEAR: 1961

= 500'

N

EDR


INQUIRY #: 6680053.8
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 6680053.8
YEAR: 1949
= 500'
N
EDR


INQUIRY #: 6680053.8
YEAR: 1938
= 500'
N
EDR

CITY DIRECTORY

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570

Inquiry Number: 6680053.5
October 12, 2021

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by
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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.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1971	☐	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Harvill Avenue & Cajalco Road
Perris, CA 92570

Year	*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 A23	EDR Digital Archive	
1992	pg A26	EDR Digital Archive	
1985	pg A28	Haines Criss-Cross Directory	
1980	pg A29	Haines Criss-Cross Directory	
1980	pg A30	Haines Criss-Cross Directory	
1976	pg A31	Haines Criss-Cross Directory	
1976	pg A32	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source
HARVILL AVE			
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	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2017

13225	LAKE MATHEWS MULTI SPECIES RES
13245	FLEMING, CHERRY
13385	MOTTA, SKIP
13391	BAUMANN, STEPHEN
13425	FRIEDL, DARREN L
13445	MENDOZA, EDDIE
13515	FRAUSTO, JESUS A
13521	RADWAY, JEFFREY W
13531	ELLIOTT, EUGENIA K
13535	FLEMING, EDMUND T
13539	BELLEPERCHE, BRAD
13580	KNOWLES, RONALD R
16111	DELIA, DOUG D
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS GENERAL STORE
17779	LICEA, TEODORO G
17801	THOMAS, PEGGY
17805	STAKE, MARILYN J
17817	JONES, WILLIAM A
17853	RODRIGUEZ, DAVID
17885	NOLASCO, SAMUEL M
17895	MENDEZ, DAVID
17898	AHMAD, ZAHUR
17911	HOWELL, BRYAN D
17940	BERARDINI, VITO
18100	SNOW, MARION V
18160	MOSCOSO, MARIA
18164	SAUCEDO, REYNALDO S
18168	SALAS, DAVID
18174	EMERY, KEVIN T
18178	HUFFMAN, JOHN
18180	NORRIS, PHILLIP A
18186	BROWN, TRINA
18194	VARGAS, SYLVIA
18200	GARCIA, ROLANDO G
18210	TRUJILLO, ERICA
18220	ROCHIN, MARTHA P
18260	CARRILLO, MARIA
18270	KEY, RENEE
18276	RODRIGUEZ, MARIA V
18282	GRACIA, RAMON
18286	JIMENEZ, FERNANDO
18294	GAONA, MIGUEL A
18310	LUBERSKI INC
18318	RYE, JAMES C
18800	SAND HAVEN PINES
20195	RAMIREZ, FRANCISCO M
20211	ALVAREZ, GUADALUPE M
20221	CERVANTES, MARIA E
20245	MANZO, JOSE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2017 (Cont'd)

20253 MARTINEZ, GREGORIO F
20281 OCHOA, MOISES
20295 MARTINEZ, RENE M
20337 GONZALES, EDWIN
20385 DEMPSEY, ROGER D
20415 SERVILLON, ROBERTO Y
20433 VELASCO, ALFONSO
20443 VELASCO, ALFONSO
20475 ZAMORA, EDUARDO
20505 DUBOIS, DOLORES
20555 DICKERSON, HATTIE D
20572 COAXUM, MATTHEW
20581 BROWN, PAT
20601 MARREN, THOMAS
20645 WALTER, DAVID P
20659 ZEBALLOS, ATILIANO
20673 VAZQUEZ, JOSE C
20701 SHIREY, TIM S
20761 RODRIGEZ, JOSE G
20794 BEASLEY, MATTIE M
20810 GARCIA, JOSE
20815 GUSTAFSON, JANE A
20835 ROSALES, NIRETA
20845 ROMO, REBECA
20858 WHITE, RENE
20900 ARAIZA, DANIEL
20914 BRAVO, EVA
20931 DOMINGUEZ, MARIA
20934 ALDRIDGE, JAMES R
20950 JUANFRANCISCO, ISABEL
21110 MEAD VALLEY MKT
21166 JOHNSON, VICTOR J
21314 DURANT, JAMES E
21381 BOOST MOBILE
BREEDS MARKET & LIQUORS
EXPRESSWAY COMPUTERS
21415 PALM LANE COGIC
21454 GUTIERREZ, OSCAR
21621 HARB, SALWA
21623 MEAD VALLEY FEED
TERRAZAS, LISA
21705 BARBER, ARTHUR
21830 WALES, MARGARTET
21858 MILLER, EDITH
21871 HOLMES, MARCELLUS
21885 PEARSON, DONNA
21909 RAVEN, BRANDI
21912 MELENDREZ, ALDO P
21962 DEOCHOA, ADELA T
22024 MAYTORENA, VICTOR

CAJALCO RD 2017 (Cont'd)

22050 ROMERO, JERRY B
22080 LEE, IM S
22115 BREWSTER, JONATHAN W
22120 LYONS, DALTON J
22160 BAUTISTA, MIGUEL F
22175 RABAGO, SONIA Y
22185 ELLIS, HELENA
22191 MORALES, JOSE T
22220 PERAZA, MICHAEL
22260 TREJO, ROBERT T
22290 ARMENDARIZ, JOHNNY J
22330 SICAIROS, CARLOS
22370 CHANDLER, ROBERT A
22460 MORENO, SOCCORO
22530 KLUCK, LEANNA
22655 DELACRUZ, STREET
22683 ALVAREZ, HECTOR
22765 HARRIS, BREJETTE
22775 FRAIRE, ROBERT J
GRAYSON, ADRIANA
STEPHENS, MICHAEL
22791 BAKER, GREGORY P
22820 MCANLIS, JOHN A
22840 VILLALOBOS, JOSE
23031 GUERRERO, ANDREA
23050 PUENTE, HERIBERTO
VALLE, HERIBERTO P
23051 VALDASO, BLANCA
23052 FLORES, ANA
23113 ESPINOSA, CAREY E
23129 LIMOS BY TIFFANY
TIFFANY COACHWORKS INC
23261 AMPM
ARCO TRAVEL ZONE CENTER
CLEAN ENERGY
FRONTERA INVESTMENT INC
UHAUL
23320 WARNER, PAUL N
23325 NCS FORMING INC
23332 ECOLOGY AUTO PARTS
23447 TRUSSED INC
23451 AGUILAR, RODRIGO
23453 SCHNEIDER, AMY
TC CONSTRUCTION COMPANY INC
23459 NELSON, GREGORY L
23471 CARO, ELIDIA C
23473 RICHARDSON, VERONICA
23665 CALIFORNIA TRUSS CO
RIVERSIDE RIVERSIDE REPAIR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

HARVILL AVE 2017

17789	MENASHA CORPORATION
18310	AMERICAS TIRE
19052	UNIVERSAL SPECIALTY VECHICLE
19248	76
	CIRCLE K
	EL MUCHACHO ALEGRE
	JACK IN THE BOX
20281	STEARNS PRODUCTS
21366	ALL STARS SKILLS FACILITY INC
	CHUTE SYSTEMS
21414	A & S INSTALLATIONS INC
	CROSSFIT PERRIS
	WEST COAST MARINE INTERIORS LLC
21446	CARTIER CONSTRUCTION
	CARTIER CONSTRUCTION MOBILE HOME & R
	MENDOZA, ANNETTE
	MPIRE FASTENERS
	VARNER CONSTRUCTION
21462	SWEDISH SPEED

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2014

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

CAJALCO RD 2014 (Cont'd)

18286 DECABALLERO, FRANCISCA V
18294 GAONA, MIGUEL A
18310 COLLINS, ANNETTE
18318 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 CERVANTES, MARIA E
20231 RUIZ, ARNULFO B
20245 ARIAZ, EFREN
20253 MARTINEZ, GREGORIO F
20275 OCCUPANT UNKNOWN,
20281 OCHOA, MOISES
20295 MARTINEZ, RENE M
20355 OCCUPANT UNKNOWN,
20385 DEMPSEY, ROGER D
20415 SERVILLON, ROBERTO Y
20443 GONZALEZ, JUAN R
20475 MCHENRY, C
20495 OCCUPANT UNKNOWN,
20505 DUBOIS, DOLORES
20551 HARVEY, STEVE J
20555 DICKERSON, HATTIE D
20572 BURROWS, JOHN
20581 BROWN, PAT
20601 MARREN, ARIEL M
20645 WALTER, DAVID P
20659 ZEBALLOS, ATILIANO
20673 VAZQUEZ, JOSE M
20701 SHIREY, TIM S
20721 RIVAS, ROBERTO
20761 RODRIGEZ, JOSE G
20780 OCHOA, MARTHA
20794 MCCLOUD, WILLIE R
20795 FISHER, DALE
20810 GARCIA, JOSE
20815 GUSTAFSON, JANE A
20835 ROSALES, CRISPIN S
20845 OCCUPANT UNKNOWN,
20858 WHITE, RENE
20875 GARCIA, RAFAEL
20900 OCCUPANT UNKNOWN,
20914 BRAVO, EVA
20931 LARA, CLAUDIA
20934 ALDRIDGE, JAMES R
20950 GONZALEZ, JIMENEZ M
21110 MEAD VALLEY MKT

CAJALCO RD 2014 (Cont'd)

21166 JOHNSON, LULA
21258 SALAZAR, JOSE L
21274 TOVAR, ABDON
21314 DURANT, JAMES E
21321 MORAN, CARLOS
21381 BREEDS MARKET & LIQUORS
EXPRESSWAY COMPUTERS
21415 PALM LANE COGIC
21454 OCCUPANT UNKNOWN,
21621 HARB, SALWA
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 BANGPHRAXAY, SOMPHANE
21912 RAMIREZ, RIGOBERTO
21962 DEOCHOA, ADELA T
22024 MAYTORENA, VICTOR
22050 RODRIGUEZ, MELISSA
22080 LEE, IM S
22095 CARREON, SALVADOR R
22105 VALENZUELA, MANUEL
22113 LEWIS, TASHIANNA
22115 RANSON, WILLIAM
22120 LYONS, DALTON J
22135 PENA, MAGDALENA
22160 RIVERA, OSMIN
22175 HART, STEVEN
22180 OCCUPANT UNKNOWN,
22220 PERAZA, MICHAEL
22260 TREJO, ROBERT T
22290 ARMENDARIZ, JOHNNY J
22330 SICAIROS, CARLOS
22370 CHANDLER, ROBERT A
22460 SIFUENTES, RAUL S
22530 RAMSEY, EDGAR K
22647 SUN, JING
22655 DELACRUZ, STREET
22675 MOLINA, BENEDICTO D
22683 ALVAREZ, HECTOR
22697 OCCUPANT UNKNOWN,
22761 MENDOZA, SALVADOR
22765 MULDREW, DJUAN A
22775 FRAIRE, ROBERT

Target Street	Cross Street	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

HARVILL AVE 2014

19052 UNIVERSAL SPECIALTY VEHICLE
19248 JOE 76 & CIRCLE K
MI RANCHO TACOS & PIZZA
20281 STEARNS PRODUCTS
20343 PREMIER LAMINATING
21366 ALL STARS SKILLS FACILITY INC
CHUTE SYSTEMS
21382 OCCUPANT UNKNOWN,
21398 OCCUPANT UNKNOWN,
21414 ATLAS D CONSOLIDATED INC
OCCUPANT UNKNOWN,
21446 CARTIER CONSTRUCTION
MENDOZA, ANNETTE
MPIRE FASTENERS
VARNER CONSTRUCTION
21462 RIVERSIDE PAINT CO
SWEDISH SPEED
21478 OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2010

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

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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,
19207 OCCUPANT UNKNOWN,
19401 PAYAN, JOSE
20050 BONILLA, GERRY
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 WILKERSON, WELDON J
20900 OCCUPANT UNKNOWN,
20914 BRAVO, EVA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2010 (Cont'd)

20931 SANCHEZ, JOSE A
20950 JIMENEZ, MARTIN
21110 MEAD VALLEY MARKET
21166 JOHNSON, BEVERLY L
21258 SALAZAR, JOSE L
21274 MARQUEZ, MARIA B
21314 OCCUPANT UNKNOWN,
21381 BREEDS MARKET & LIQUOR
EXPRESSWAY COMPUTERS
21415 PALM LANE COGIC
21419 TURNER, DONNIE O
21425 99 CENT STORE
21623 MEAD VALLEY FEED
VALLELY, NATASHA L
21705 BARBER, ARTHUR
21805 BRIBIESCA, ROSA
21858 TOWNSEND, MONICA K
21871 FERENENDEZ, FRANK G
21909 POWELL, IDA B
21912 ALVARADO, DIANNA
21962 OCCUPANT UNKNOWN,
22024 KEETON, ADAM
22050 HERNANDEZ, CONNIE B
22080 LEE, IM S
22095 OCCUPANT UNKNOWN,
22113 OCCUPANT UNKNOWN,
22115 RANSON, WILLIAM
22120 LYONS, DALTON J
22135 PENA, MAGDALENA
22160 RIVERA, OSMIN
22175 SHANKS, LYNN
22180 PEREZ, ARACELY E
22185 ELLIS, ALBERT W
22191 JARAMILLO, GEORGE
22200 OCCUPANT UNKNOWN,
22220 MARQUEZ, RODOLFO
PERAZA CONCRETE TRANSPORT
22260 TREJO, ROBERT T
22290 ARMENDARIZ, JOHNNY J
22330 GONZALEZ, PEDRO
22370 BOB CHANDLER STEERING
CHANDLER, ROBERT A
22460 VALADEZ, A
22490 LEDESMA, ESPERANZA P
22530 RAMSEY, EDGAR K
22655 DELACRUZ, STREET
22675 PEREZ, R
22685 EVANS, LARRY
22691 WORTHLEY, DON
22697 OCCUPANT UNKNOWN,

CAJALCO RD 2010 (Cont'd)

22761 MENDOZA, SALVADOR
22765 LYNCH, TIFFANY
22775 STEPHENS, HENRIETTA L
22791 BAKER, GREGORY P
22810 CAMPOS, RAUL
22820 MCANLIS, JOHN A
22840 MARTINEZ, SARA
22920 MARTINEZ, TOMAS G
TROPICAL GARDENS UNIQUE ORCHID
23031 PENA, CLAUDIA
23050 NAJAR, ANA
PEREZ, CYNTHIA
VALLE, HERIBERTO P
23051 VALDASO, BLANCA
23052 FLORES, ANA
23113 GONZALES, BENJAMIN
23129 LIMOS BY TIFFANY
23261 AMPM
FRONTERA FINANCIAL SVC
23320 OCCUPANT UNKNOWN,
23325 NCS FORMING INC
23330 ACEVEDO, ENRIQUE E
23332 ARLINGTON SHEET METAL COR
23451 REYES, VIRGINIA
23453 PACHECO, MANUEL
T C CONSTRUCTION CO INC
23455 POWERS, CHRISTOPHER J
23459 PIERCY, AMANDA
23471 OCCUPANT UNKNOWN,
23473 DELATORRE, ANGEL M
23510 OCCUPANT UNKNOWN,
23665 CALIFORNIA TRUSS CO INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

HARVILL AVE 2010

19052	UNIVERSAL SPECIALTY VEHICLE
19248	CIRCLE K
	JACK IN THE BOX
	MI RANCHO TACOS & PIZZA
20281	STEARNS PRODUCTS
20343	PREMIER LAMINATING

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2005

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 LAVERNE, OSCAR
16111 FURMAN, PAUL C
16577 OCCUPANT UNKNOWN,
17662 OCCUPANT UNKNOWN,
17679 LAKE MATHEWS FEED & PET SUPPLY
LAKE MATHEWS GENERAL STORE
17770 TSAI, JAMES C
17779 HOOD, DEANNA M
17801 OCCUPANT UNKNOWN,
17805 STAKE, LOWELL F
17817 JONES, WILLIAM A
17831 ARREOLA, VICTOR M
17853 SNETSINGER, MARK A
17885 NOLASCO, SAMUEL A
17895 STEFFEN, GEORGE E
17898 AHMAD, ZAHUR
17911 GETZ, DANIEL F
17940 CHAPIN, DON
17941 ALVIDREZ, RICK N
17981 MIELDAZIS, GEORGE A
18100 SNOW, MARION V
18164 SAUCEDO, REYNALDO
18168 OCCUPANT UNKNOWN,
18174 HICKS, RICHARD L
18178 SPINNATO, LUANN J
18180 MORRIS, PHILLIP A
18184 REYES, MANUEL
18194 CARREON, SYLVIA
18200 PETERSON, CHARLES J
18220 HODGE, JANICE
18260 VELEZ, MIGDALIA
18276 CREGGER, WESLEY L

CAJALCO RD 2005 (Cont'd)

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
SANTILLAN, FREDY
20050 OCCUPANT UNKNOWN,
20195 OCCUPANT UNKNOWN,
20211 ALVAREZ, GUADALUPE V
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 COAXUM, ROBIN
20581 BROWN, PAT
20601 SIMONS, STEPHANIE
20645 WALTER, JOHN C
20655 MORRIS, JACK R
20659 OCCUPANT UNKNOWN,
20673 ARTEAGA, BLANCA
20680 MARTINEZ, REYES D
20701 RIVERA, ENOS C
20721 RAMIREZ, JESUS M
20761 RODRIGEZ, JOSE G
20780 SIMS, THOMAS L
20795 ROUNDPOINT, HOLLY
20810 RAUDALEZ, JOSE
20815 OCCUPANT UNKNOWN,
20835 ROSALES, CRISPIN S
20845 BARAJAS, ALFREDO
20858 OCCUPANT UNKNOWN,
20895 WILKERSON, WELDON
20900 ESPARZA, FRANCISCO N
20914 BRAVO, EVA
20931 SANCHEZ, JOSE A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2005 (Cont'd)

20934 ALDRIDGE, JAMES
20950 MARTIN, GONZALEZ J
21110 MEAD VALLEY MARKET
21166 JOHNSON, BEVERLY L
21321 RODRIGUEZ, ANTONIO
21381 BREEDS MARKET & LIQUOR
EXPRESSWAY COMPUTERS
21386 EXPRESS DEPOT BUILDERS SUPPLY
TOSCANO, RONALD
21623 MEAD VALLEY FEED
21705 BARBER, ARTHUR
21805 BRIBIESCA, RUBEN
21830 OCCUPANT UNKNOWN,
21871 FERENENDEZ, FRANK G
21885 OCCUPANT UNKNOWN,
21909 POWELL, IDA B
21962 SMITH, ELIZABETH B
22024 GALVAN, MANUEL G
22050 OCCUPANT UNKNOWN,
22080 BURCH, JANET
22095 AVELAR, HILDA M
22099 BROWN, ROBERT
22115 RANSON, WILLIAM
22135 OCCUPANT UNKNOWN,
22160 RIVERA, OSMIN
22180 OCCUPANT UNKNOWN,
22185 ELLIS, ALBERT W
22191 MORALES, ANTONIO C
22260 TREJO, ROBERT T
22290 ARMENDARIZ, JOHNNY
22370 VILLA, UMBERTO
22460 MARTINEZ, FABIAN
22490 OCCUPANT UNKNOWN,
22530 RAMSEY, EDGAR K
22685 EVANS, LARRY
22691 WORTHLEY, DON
22700 CORAN, DEBRA
MCCULLOUGH, LORENA
NEW MILLENIUM AUTO
WILSON, E
22761 MENDOZA, SALVADOR
22765 STEPHENS, HENRIETTA L
22810 RODRIGUEZ, RODNEY G
22820 MCANLIS, JOHN A
22840 BROWN, KYLE C
22920 MARTINEZ, TOMAS
TROPICAL GARDENS UNIQUE ORCHIDS
23031 DIAZ, LOURDES
EDITH CONCRETE PUMPING
GONZALEZ, LUZ

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

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

HARVILL AVE 2005

17800 AUCTION CO
19248 JOE 76 & CIRCLE K
20281 REO METAL FABRICATORS INC
REO MOBILE SYSTEMS
20343 PREMIER LAMINATING SERVICES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 2000

17650	RIVERSIDE COUNTY OF FIRE DEPARTMENT
17679	LAKE MATHEWS FEED & PET SUPPLY
	LAKE MATHEWS FRUIT STAND
18318	SAND HAVEN PINES
20211	ALVAREZ, C
20221	CERVANTES, ROBERT R
20231	GLENN, S L
20253	MARTINEZ, FRANCIS
20295	MARTINEZ, RENE
20401	ADKINS, BRUCE
	ADUSA LOCK & AUTOMOTIVE
20415	RUBASH, STEVE
20433	STEWART, C E
20443	GONZALEZ, ROBERTO M
20505	FORD, WANDA J
20555	NUTTBROCK, JOHN H
20572	NELSON, ROBERT
20581	BROWN, PAT
20601	OCCUPANT UNKNOWN,
20645	WALTER, ROBERT
20673	OCCUPANT UNKNOWN,
20701	OCCUPANT UNKNOWN,
20721	RAMIREZ, JESUS O
	TURTLETAUB, BERTHA H
20761	RODRIGEZ, JOSE
20780	SIMS, THOMAS L
20794	OCCUPANT UNKNOWN,
20795	BRYSON, J P
	ROUNDPOINT, LOUISE
20858	MESA, E
20900	OCCUPANT UNKNOWN,
20905	JOHNSON, VANESSA
20934	ALDRIDGE, HELEN M
20950	BRYANT, LILLIE M
21166	JOHNSON, SARAH E
21274	RODRIGUEZ, SARA
21314	OCCUPANT UNKNOWN,
21381	BREEDS MARKET & LIQUOR
21386	OCCUPANT UNKNOWN,
21415	PALM LANE COGIC
21419	TURNER, DON
	TURNERS BOOKS & GIFTS
21425	CAJALCO FUNERAL HOME
	WILEYS GIFT SHOP
21705	BARBER, ARTHUR
21830	MENDOZA, T
21871	FERENENDEZ, FRANK G
21885	OCCUPANT UNKNOWN,
21909	POWELL, IDA B
22695	KIRKUS, AL

CAJALCO RD 2000 (Cont'd)

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

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CAJALCO RD 1995

13385	CANDIVI, ALBERTO
13395	TOM, BEVERLY
13440	VILLANUEVA, R A
13515	GOUDEAU, GARY
13521	CLARKSON, TROY D
13535	MURDOCK, JUDITH
13539	BELLEPERCHE, BRAD
13570	SATHER, EDWARD T
13580	ARIAS, RICK
13586	RILEY, WILLIAM
13681	HEDRICK, DIANA
13833	EAKIN, J A
13859	GARCIA, OSWALDO E
16035	LAVERNE, OSCAR
16111	FURMAN, PAUL C
16265	NOTERMAN, RICHARD A
16577	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	STAKE, LOWELL F
17831	OCCUPANT UNKNOWNN
17853	ROIG, AMI
17885	ARMSTRONG, KARIN A
17895	STEFFEN, GEORGE E
17911	GETZ, DANIEL F
17940	GUNSING, WALTER
17941	BONNETT, BARI Y
17981	GAM ELECTRICAL & GENERAL CONTR
18100	SNOW, MARION
18160	OCCUPANT UNKNOWNN
18164	SAUCEDO, R
18168	OCCUPANT UNKNOWNN
18174	HICKS, R L JR
18178	SPINNATO, COREY D
18180	NORRIS, PHILLIP A
18184	OCCUPANT UNKNOWNN
18186	OCCUPANT UNKNOWNN
18194	OCCUPANT UNKNOWNN
18200	MCCLAIN, CHARLES G
18210	FERNANDEZ, RAFAEL
18220	CARPENTER, KATHY
18260	FRY, G
18270	WHITEHEAD, RICHARD A
18276	SMITH, SUSAN
18282	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
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CAJALCO RD 1995 (Cont'd)

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)

21274 FERNANDEZ, RAFAEL
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
23665 CALIFORNIA TRUSS CO

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CAJALCO RD 1992

13395 TOM, B
13521 CLARKSON, TROY D
13570 SATHER, EDWARD T
13586 RILEY, WILLIAM
13681 HEDRICK, DIANA
16035 LAVERNE, OSCAR
16111 FURMANS BULLDOZERS
16577 RUGA, JOE
17650 RIVRSD CO FIRE BUS
17679 JOHNSONS DISC NRSRY
LAKE MATHEWS FEED
REAL EST MERCHANTS
17779 WARTER, RICHARD A
17831 EDDINGS, RUTH
17885 SMITH, KAREN
17940 BEYER, V M
17981 G A M ELECTRICAL
18100 SNOW, MARION
18168 GRIFFITH, LYNFORD
18174 HICKS, R L JR
18276 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

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 ARNOLD, CARRIE
23113 MORONES WELDG&IRON
23451 SCHNEIDER, C
23453 SMITH, ROBERT S
23455 FANN, DAVID
23510 PERRIS LUMBER CO
23665 CA TRUSS CO

Target Street	Cross Street	Source
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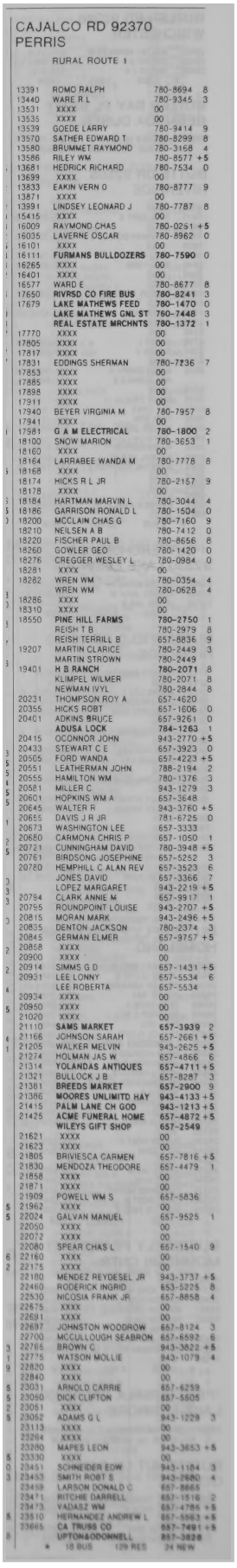
CAJALCO RD 1985



CAJALCO RD 92370
PERRIS

RURAL ROUTE 1

13391	ROMO RALPH	780-8694	8
13440	WARE R L	780-9345	3
13531	XXXX	00	
13535	XXXX	00	
13539	GOEDE LARRY	780-9414	9
13570	SATHER EDWARD T	780-8299	8
13580	BRUMMET RAYMOND	780-3168	4
13586	RILEY WM	780-8577	+5
13681	HEDRICK RICHARD	780-7534	0
13699	XXXX	00	
13833	EAKIN VERN O	780-8777	9
13871	XXXX	00	
13991	LINDSEY LEONARD J	780-7787	8
15415	XXXX	00	
16009	RAYMOND CHAS	780-0251	+5
16035	LAVERNE OSCAR	780-8962	0
16101	XXXX	00	
16111	**FURMANS BULLDOZERS**	**780-7590**	0
16265	XXXX	00	
16401	XXXX	00	
16577	WARD E	780-8677	8
17650	**RIVRSD CO FIRE BUS**	**780-8241**	3
17679	**LAKE MATHEWS FEED**	**780-1470**	0
	LAKE MATHEWS GNL ST	**760-7448**	3
	REAL ESTATE MRCHNTS	**780-1372**	1
17770	XXXX	00	
17805	XXXX	00	
17817	XXXX	00	
17831	EDDINGS SHERMAN	780-7236	7
17853	XXXX	00	
17885	XXXX	00	
17898	XXXX	00	
17911	XXXX	00	
17940	BEYER VIRGINIA M	780-7957	8
17941	XXXX	00	
17981	**G A M ELECTRICAL**	**780-1800**	2
18100	SNOW MARION	780-3653	1
18160	XXXX	00	
18164	LARRABEE WANDA M	780-7778	8
18168	XXXX	00	
18174	HICKS R L JR	780-2157	9
18178	XXXX	00	
18184	HARTMAN MARVIN L	780-3044	4
18186	GARRISON RONALD L	780-1504	0
18200	MCCLAIN CHAS G	780-7160	9
18210	NEILSEN A B	780-7412	0
18220	FISCHER PAUL B	780-8656	8
18260	GOWLER GEO	780-1420	0
18276	CREGGER WESLEY L	780-0984	0
18281	XXXX	00	
18282	WREN WM	780-0354	4
	WREN WM	780-0628	4
18286	XXXX	00	
18310	XXXX	00	
18550	**PINE HILL FARMS**	**780-2750**	1
	REISH T B	780-2979	8
	REISH TERRILL B	657-8836	9
19207	MARTIN CLARICE	780-2449	3
	MARTIN STROWN	780-2449	
19401	**H B RANCH**	**780-2071**	8
	KLIMPEL WILMER	780-2071	8
	NEWMAN IVYL	780-2844	8
20231	THOMPSON ROY A	657-4620	
20355	HICKS ROBT	657-1606	0
20401	ADKINS BRUCE	657-9261	0
	ADUSA LOCK	**784-1263**	1
20415	OCONNOR JOHN	943-2770	+5
20433	STEWART C E	657-3923	0
20505	FORD WANDA	657-4223	+5
20551	LEATHERMAN JOHN	788-2194	2
20555	HAMILTON WM	780-1376	3
20581	MILLER C	943-1279	3
20601	HOPKINS WM A	657-3648	
20645	WALTER R	943-3760	+5
20655	DAVIS J R JR	781-6725	0
20673	WASHINGTON LEE	657-3333	
20680	CARMONA CHRIS P	657-1050	1
20721	CUNNINGHAM DAVID	780-3948	+5
20761	BIRDSONG JOSEPHINE	657-5252	3
20780	HEMPHILL C ALAN REV	657-3523	6
	JONES DAVID	657-3366	7
	LOPEZ MARGARET	943-2219	+5
20784	CLARK ANNIE M	657-9917	1
20755	ROUNDPOINT LOUISE	943-2707	+5
20815	MORAN MARK	943-2496	+5
20835	DENTON JACKSON	780-2374	3
20845	GERMAN ELMER	657-9757	+5
20858	XXXX	00	
20900	XXXX	00	
20914	SIMMS G D	657-1431	+5
20931	LEE LONNY	657-5534	6
	LEE ROBERTA	657-5534	
20934	XXXX	00	
20950	XXXX	00	
21020	XXXX	00	
21110	**SAMS MARKET**	**657-3939**	2
21166	JOHNSON SARAH	657-2661	+5
21205	WALKER MELVIN	943-2625	+5
21274	HOLMAN JAS W	657-4866	6
21314	**YOLANDAS ANTIQUES**	**657-4711**	+5
21321	BULLOCK J B	657-8287	3
21381	**BREEDS MARKET**	**657-2900**	9
21386	**MOORES UNLIMITD HAY**	**943-4133**	+5
21415	**PALM LANE CH GOD**	**943-1213**	+5
21425	**ACME FUNERAL HOME**	**657-4872**	+5
	WILEYS GIFT SHOP	**657-2549**	
21621	XXXX	00	
21623	XXXX	00	
21805	BRIVIESCA CARMEN	657-7816	+5
21830	MENDOZA THEODORE	657-4479	1
21858	XXXX	00	
21871	XXXX	00	
21909	POWELL WM S	657-5836	
21962	XXXX	00	
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
22575	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	2
23473	VADASZ WM	657-4786	+5
23510	HERNANDEZ ANDREW L	657-5563	+5
23665	CA TRUSS CO	657-7491	+5
	LIPTON&ODONNELL	657-3828	

* 18 BUS 129 RES 24 NEW

Target Street	Cross Street	Source
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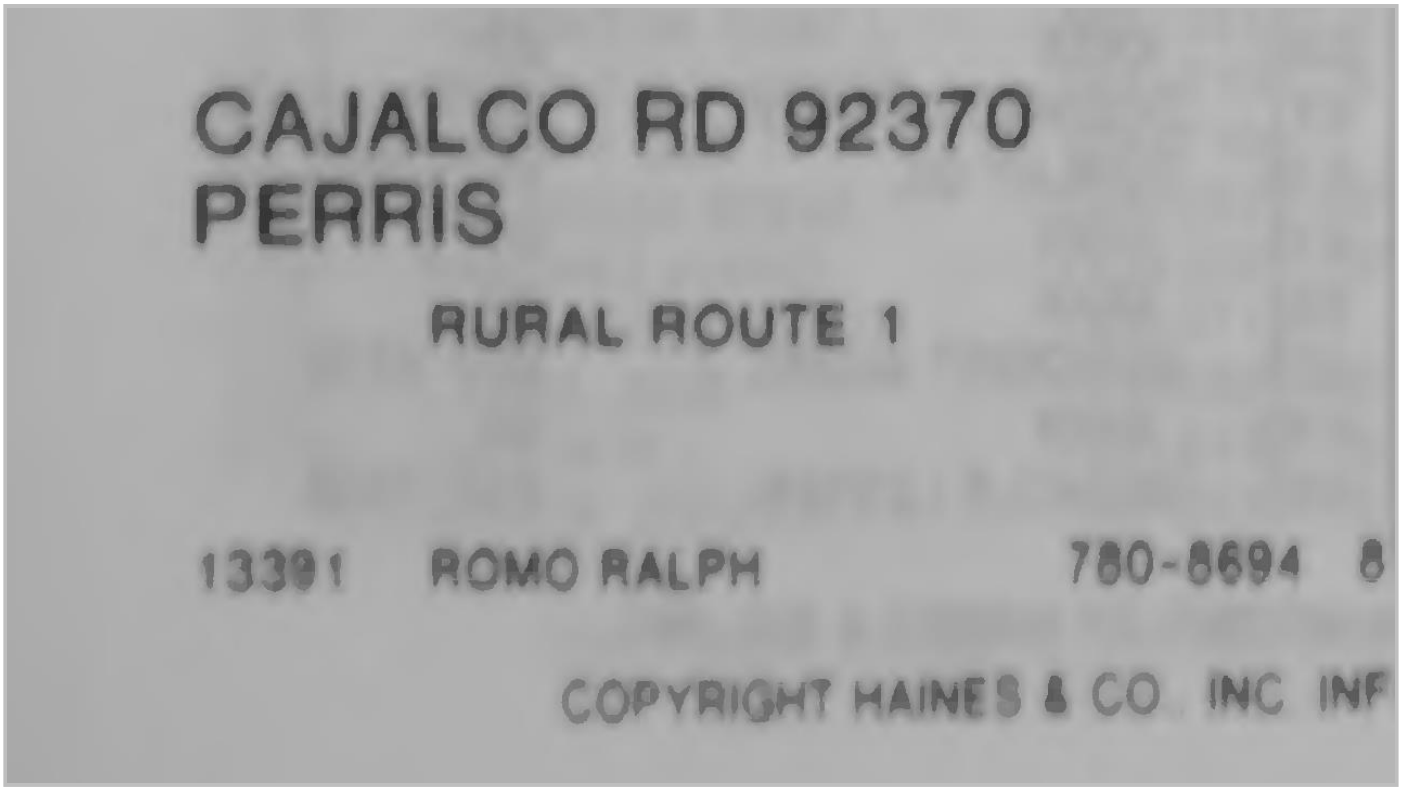
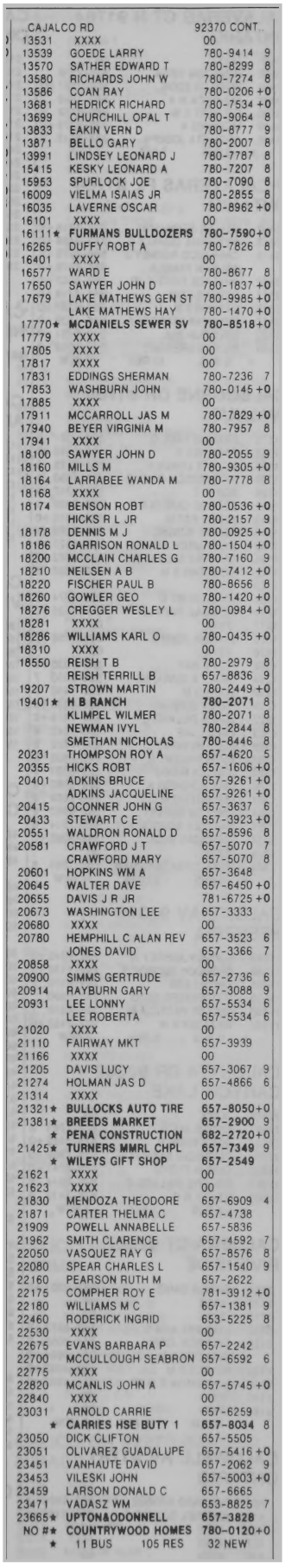
CAJALCO RD 1980



Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CAJALCO RD 1980



CAJALCO RD		92370 CONT	
13531	XXXX	00	
13539	GOEDE LARRY	780-9414	9
13570	SATHER EDWARD T	780-8299	8
13580	RICHARDS JOHN W	780-7274	8
13586	COAN RAY	780-0206	+0
13681	HEDRICK RICHARD	780-7534	+0
13699	CHURCHILL OPAL T	780-9064	8
13833	EAKIN VERN D	780-8777	9
13871	BELLO GARY	780-2007	8
13991	LINDSEY LEONARD J	780-7787	8
15415	KESKY LEONARD A	780-7207	8
15953	SPURLOCK JOE	780-7090	8
16009	VIELMA ISAIAS JR	780-2855	8
16035	LAVERNE OSCAR	780-8962	+0
16101	XXXX	00	
16111★	**FURMANS BULLDOZERS**	**780-7590**	**+0**
16265	DUFFY ROBT A	780-7826	8
16401	XXXX	00	
16577	WARD E	780-8677	8
17650	SAWYER JOHN D	780-1837	+0
17679	LAKE MATHEWS GEN ST	780-9985	+0
	LAKE MATHEWS HAY	780-1470	+0
17770★	**MCDANIELS SEWER SV**	**780-8518**	**+0**
17779	XXXX	00	
17805	XXXX	00	
17817	XXXX	00	
17831	EDDINGS SHERMAN	780-7236	7
17853	WASHBURN JOHN	780-0145	+0
17885	XXXX	00	
17911	MCCARROLL JAS M	780-7829	+0
17940	BEYER VIRGINIA M	780-7957	8
17941	XXXX	00	
18100	SAWYER JOHN D	780-2055	9
18160	MILLS M	780-9305	+0
18164	LARRABEE WANDA M	780-7778	8
18168	XXXX	00	
18174	BENSON ROBT	780-0536	+0
	HICKS R L JR	780-2157	9
18178	DENNIS M J	780-0925	+0
18186	GARRISON RONALD L	780-1504	+0
18200	MCCLAIN CHARLES G	780-7160	9
18210	NEILSEN A B	780-7412	+0
18220	FISCHER PAUL B	780-8656	8
18260	GOWLER GEO	780-1420	+0
18276	CREGGER WESLEY L	780-0984	+0
18281	XXXX	00	
18286	WILLIAMS KARL O	780-0435	+0
18310	XXXX	00	
18550	REISH T B	780-2979	8
	REISH TERRILL B	657-8836	9
19207	STROWN MARTIN	780-2449	+0
19401★	**H B RANCH**	**780-2071**	8
	KLIMPEL WILMER	780-2071	8
	NEWMAN IVYL	780-2844	8
	SMETHAN NICHOLAS	780-8446	8
20231	THOMPSON ROY A	657-4620	5
20355	HICKS ROBT	657-1606	+0
20401	ADKINS BRUCE	657-9261	+0
	ADKINS JACQUELINE	657-9261	+0
20415	OCONNER JOHN G	657-3637	6
20433	STEWART C E	657-3923	+0
20551	WALDRON RONALD D	657-8596	8
20581	CRAWFORD J T	657-5070	7
	CRAWFORD MARY	657-5070	8
20601	HOPKINS WM A	657-3648	
20645	WALTER DAVE	657-6450	+0
20655	DAVIS J R JR	781-6725	+0
20673	WASHINGTON LEE	657-3333	
20680	XXXX	00	
20780	HEMPHILL C ALAN REV	657-3523	6
	JONES DAVID	657-3366	7
20858	XXXX	00	
20900	SIMMS GERTRUDE	657-2736	6
20914	RAYBURN GARY	657-3088	9
20931	LEE LONNY	657-5534	6
	LEE ROBERTA	657-5534	6
21020	XXXX	00	
21110	FAIRWAY MKT	657-3939	
21166	XXXX	00	
21205	DAVIS LUCY	657-3067	9
21274	HOLMAN JAS D	657-4866	6
21314	XXXX	00	
21321★	**BULLOCKS AUTO TIRE**	**657-8050**	**+0**
21381★	**BREEDS MARKET**	**657-2900**	9
★	**PENA CONSTRUCTION**	**682-2720**	**+0**
21425★	**TURNERS MMRL CHPL**	**657-7349**	9
★	**WILEYS GIFT SHOP**	**657-2549**	
21621	XXXX	00	
21623	XXXX	00	
21830	MENDOZA THEODORE	657-6909	4
21871	CARTER THELMA C	657-4738	
21909	POWELL ANNABELLE	657-5836	
21962	SMITH CLARENCE	657-4592	7
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★	**UPTON&ODONNELL**	**657-3828**	
NO #★	**COUNTRYWOOD HOMES**	**780-0120**	**+0**
★	11 BUS 105 RES	32 NEW	

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CAJALCO RD 1976

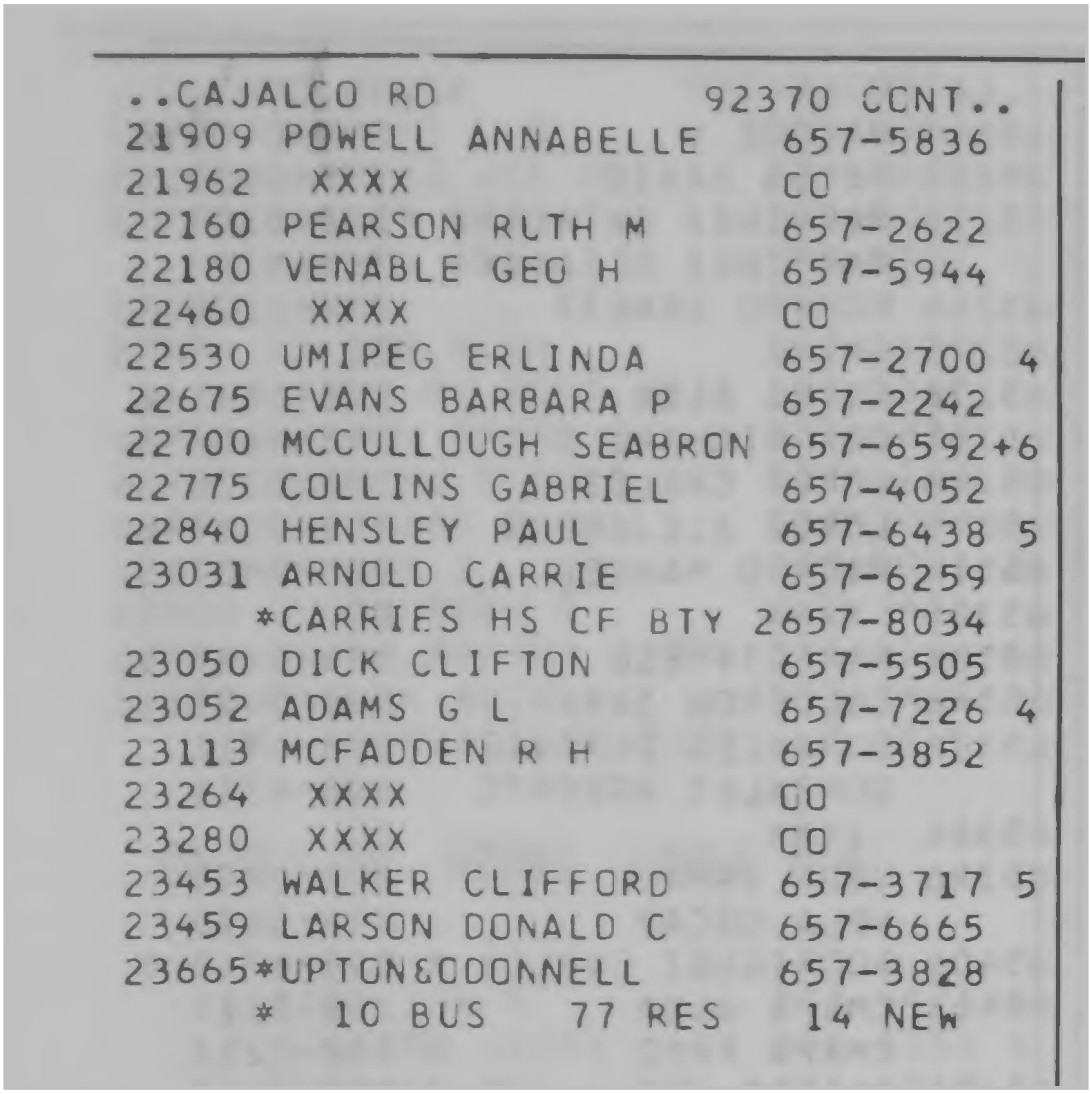
CAJALCO RD 92370 PERRIS

RURAL ROUTE 1

13391 ROMO RALPH 688-7104 5
13531 MCIVER GEORGIA 687-3323
13570 SATHER EDWARD T 689-4647 5
13580 RICHARDS JOHN W 687-3496
13681 HEDRICK LILLIAN M 687-3376
13699 CHURCHILL OPAL T 687-3403
13833 EAKIN VERN C 689-6771
13871 BELLO GARY 689-5141
13991 LINDSEY ANN 689-9909
15415 BRANDON DALE B 689-3284
15953 XXXX CO
16009 VIELMA ISAIAS JR 687-4822 3
16035 LAVERNE OSCAR 689-1460 4
16265 DUFFY ROBT A 687-6687
16401 XXXX CO
16577 XXXX CO
17650*CALIF ST FORESTRY 689-8241
17679*LAKE MATHWS GEN STR687-5702
17770 MCDANIELS JAS R 689-3710
17779 XXXX CO
17805 XXXX CO
17817 XXXX CO
17831 XXXX CO
17885 KOSADNER JOHN 688-5179
17911 MCCARROLL JAS M 687-6758
17940 BEYER VIRGINIA M 689-0105
17941 NOREN BARI Y 689-9622 4
18160 SCHOFIELD R J 687-7008+6
18164 LARRABEE FRANCIS E 688-9743+6
18168 XXXX CO
18174 MADISON PATRICK 689-6973 5
18260 MOORE JACK C 688-4752
18281 CALDWELL RICK 688-7273 4
18310 SUNBERG DARRYL W 689-0670
18550 REISH TERRILL 687-5795 4
19401*H B RANCH 687-1091
KLIMPEL WILMER 687-1091
MCQUIRE CLIFFORD 687-1091 4
SMETHAN NICHOLAS 687-8446 4
20231 THOMPSON ROY A 657-4620 5
20415 OCONNER JOHN G 657-3637+6
20433 XXXX CO
20551 WILLIAMS LUTHER 657-6886+6
20581*C&S CONSTRUCTION 657-8111+6
20601 HOPKINS WM A 657-3648
20645 XXXX CO
20673 WASHINGTON LEE 657-3333
20680 XXXX CO
20780 HEMPHILL C ALAN REV657-3523+6
20858 KINGDOM MYRAH 657-5819+6
20900 SIMMS GERTRUDE 657-2736+6
20914 DEDEAUX GILBERT 687-6844+6
20931 LEE LONNY 657-5534+6
LEE ROBERTA 657-5534+6
21020 ANDERSON HOWARD 689-1585+6
21110*FAIRWAY MKT 657-3939
21166 XXXX CO
21274 HOLMAN JAS C 657-4866+6
21314 BIVING JOHN 657-4488 4
WILLIAMS COLLIE M 657-4488 4
21321*EARTHSCAPE NURSERY 657-4303
21381*BREEDS MKT 657-6081 4
21425*WILEYS LOCKSMITH SV657-2549
21621 BYRD JAS E 657-3722 4
21623 XXXX CO
21830 MENDOZA THEODORE 657-6909 4
21871 CARTER THELMA C 657-4738

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CAJALCO RD 1976



..CAJALCO RD 92370 CONT..

21909	POWELL ANNABELLE	657-5836	
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	CO	
23280	XXXX	CO	
23453	WALKER CLIFFORD	657-3717	5
23459	LARSON DONALD C	657-6665	
23665	*UPTON&ODONNELL	657-3828	

* 10 BUS 77 RES 14 NEW

SANBORN

4.68 Acres

Harvill Avenue & Cajalco Road

Perris, CA 92570

Inquiry Number: 6680053.3

September 28, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/28/21

Site Name:

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570
EDR Inquiry # 6680053.3

Client Name:

V3 Companies of IL, LTD
7325 Janes Avenue
Woodridge, IL 60517
Contact: Ana Apostolopoulos

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by V3 Companies of IL, LTD were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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Certified Sanborn Results:

Certification # E4FF-406B-8ECA

PO # 211060

Project Harvill Ave & South of Cajalco

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 #: E4FF-406B-8ECA

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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TOPOS

4.68 Acres

Harvill Avenue & Cajalco Road

Perris, CA 92570

Inquiry Number: 6680053.4

September 28, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

09/28/21

Site Name:

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570
EDR Inquiry # 6680053.4

Client Name:

V3 Companies of IL, LTD
7325 Janes Avenue
Woodridge, IL 60517
Contact: Ana Apostolopoulos

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by V3 Companies of IL, LTD 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:

P.O.# 211060

Project: Harvill Ave & South of Cajalco

Coordinates:

Latitude:	33.835179 33° 50' 7" North
Longitude:	-117.251791 -117° 15' 6" West
UTM Zone:	Zone 11 North
UTM X Meters:	476702.81
UTM Y Meters:	3743909.70
Elevation:	1519.00' above sea level

Maps Provided:

2012	1942
1979	1901
1978	
1973	
1967	
1953	
1947	
1943	

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Topo Sheet Key

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

2012 Source Sheets



Perris
2012
7.5-minute, 24000



Steele Peak
2012
7.5-minute, 24000

1979 Source Sheets



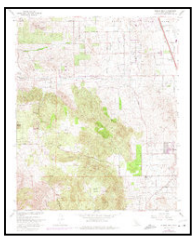
Perris
1979
7.5-minute, 24000
Aerial Photo Revised 1978

1978 Source Sheets



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

1973 Source Sheets



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



Perris
1973
7.5-minute, 24000
Aerial Photo Revised 1973

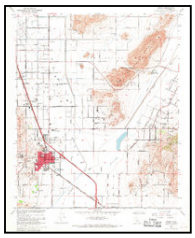
Topo Sheet Key

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

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



Perris
1953
7.5-minute, 24000
Aerial Photo Revised 1951



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

1947 Source Sheets



RIVERSIDE
1947
15-minute, 50000

1943 Source Sheets



PERRIS
1943
15-minute, 62500

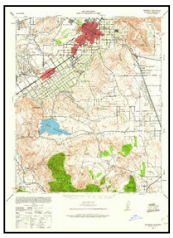
Topo Sheet Key

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

1942 Source Sheets



Perris
1942
15-minute, 62500
Aerial Photo Revised 1939



Riverside
1942
15-minute, 62500
Aerial Photo Revised 1939

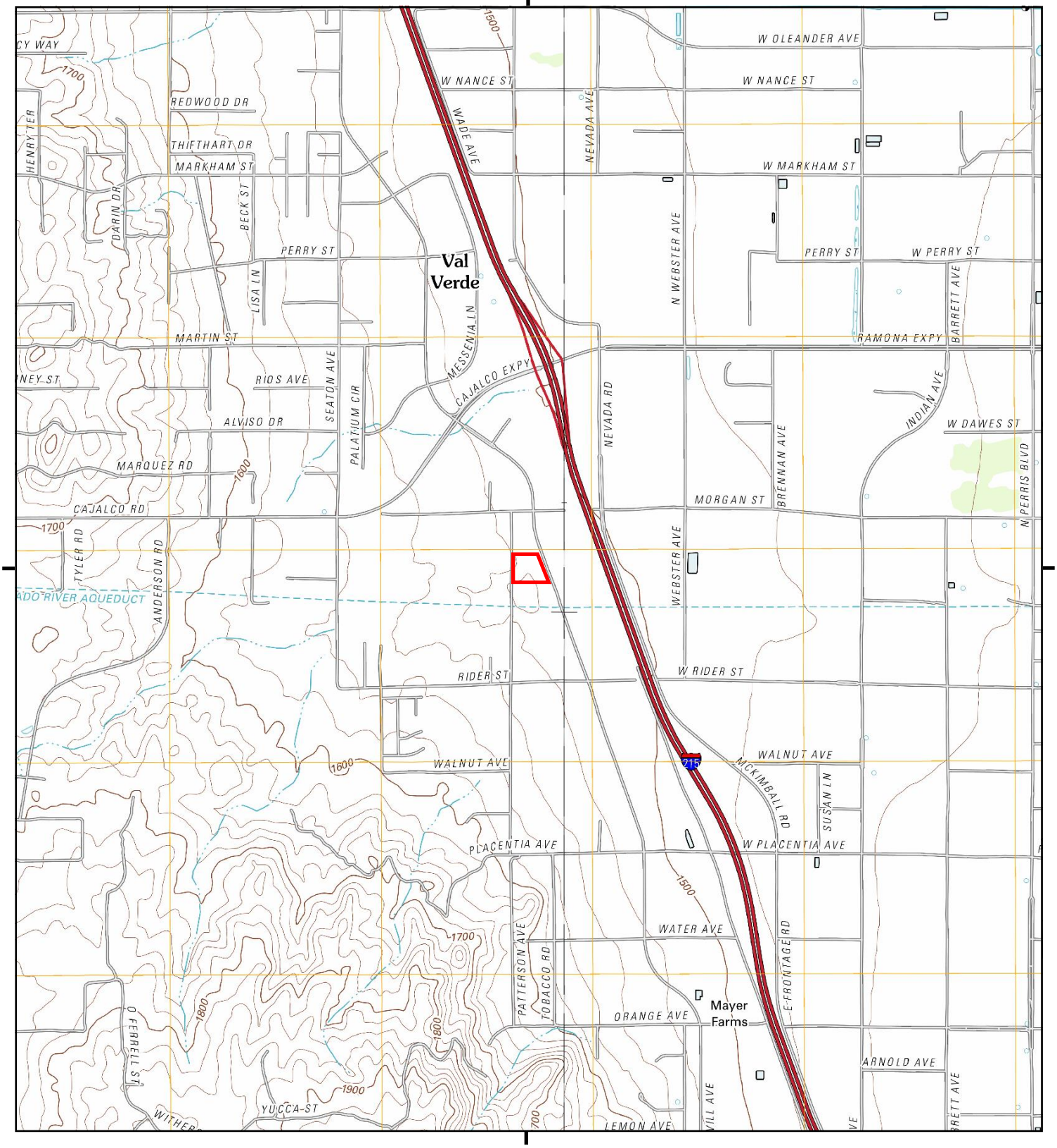
1901 Source Sheets



Riverside
1901
15-minute, 62500

Historical Topo Map

2012



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

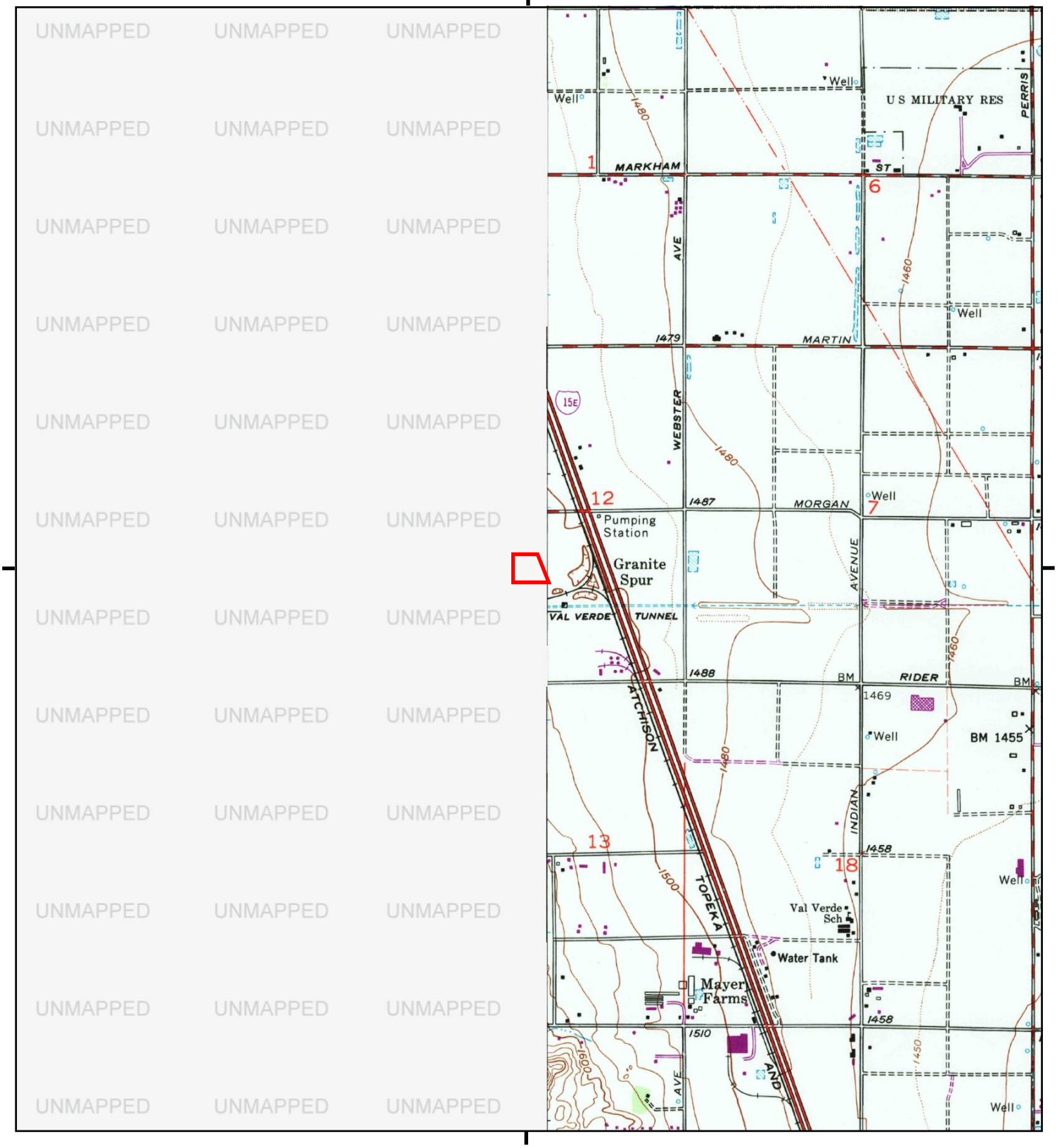
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Steele Peak, 2012, 7.5-minute
SE, Perris, 2012, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

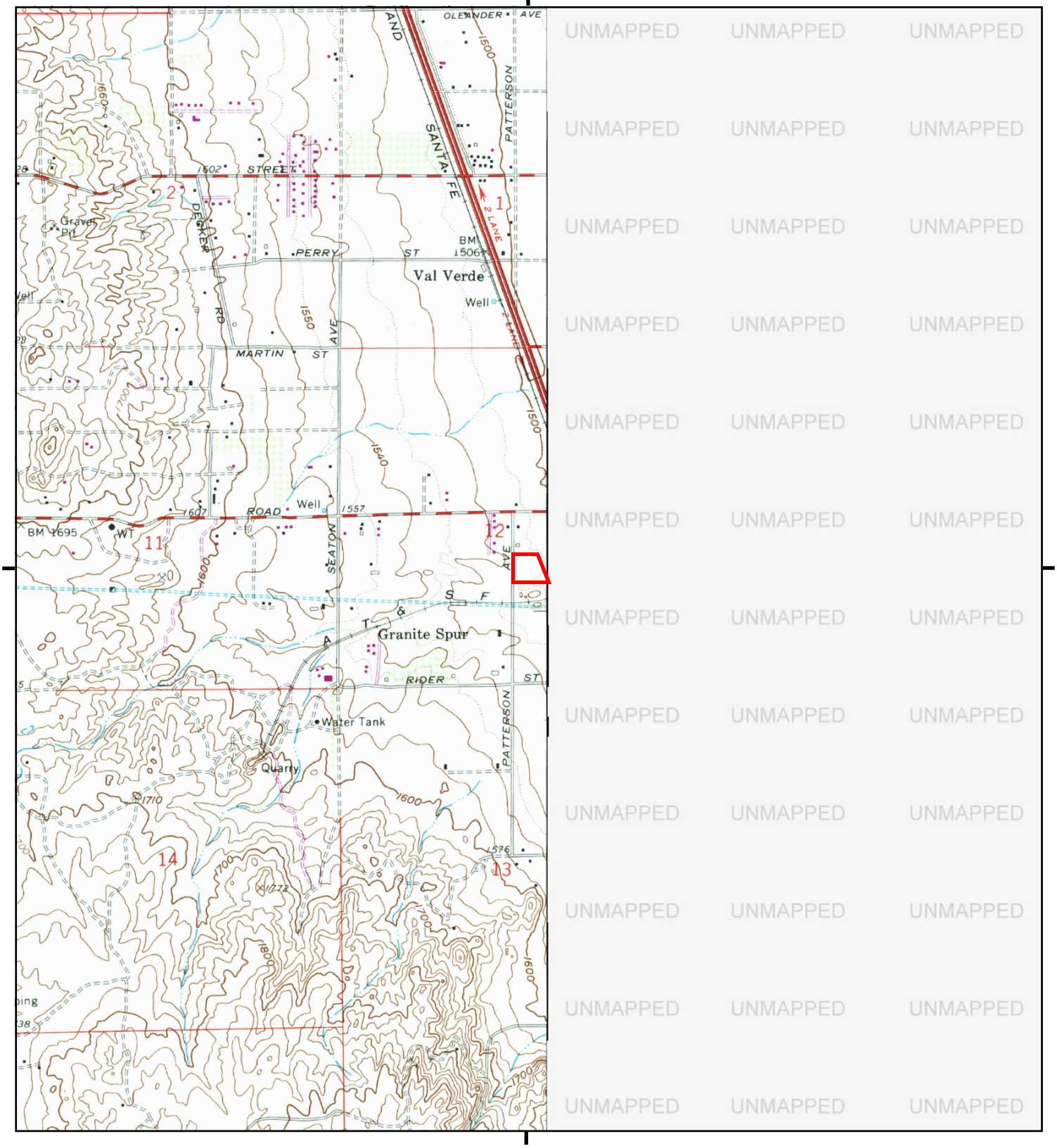
SE, Perris, 1979, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N

Historical Topo Map

1978



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

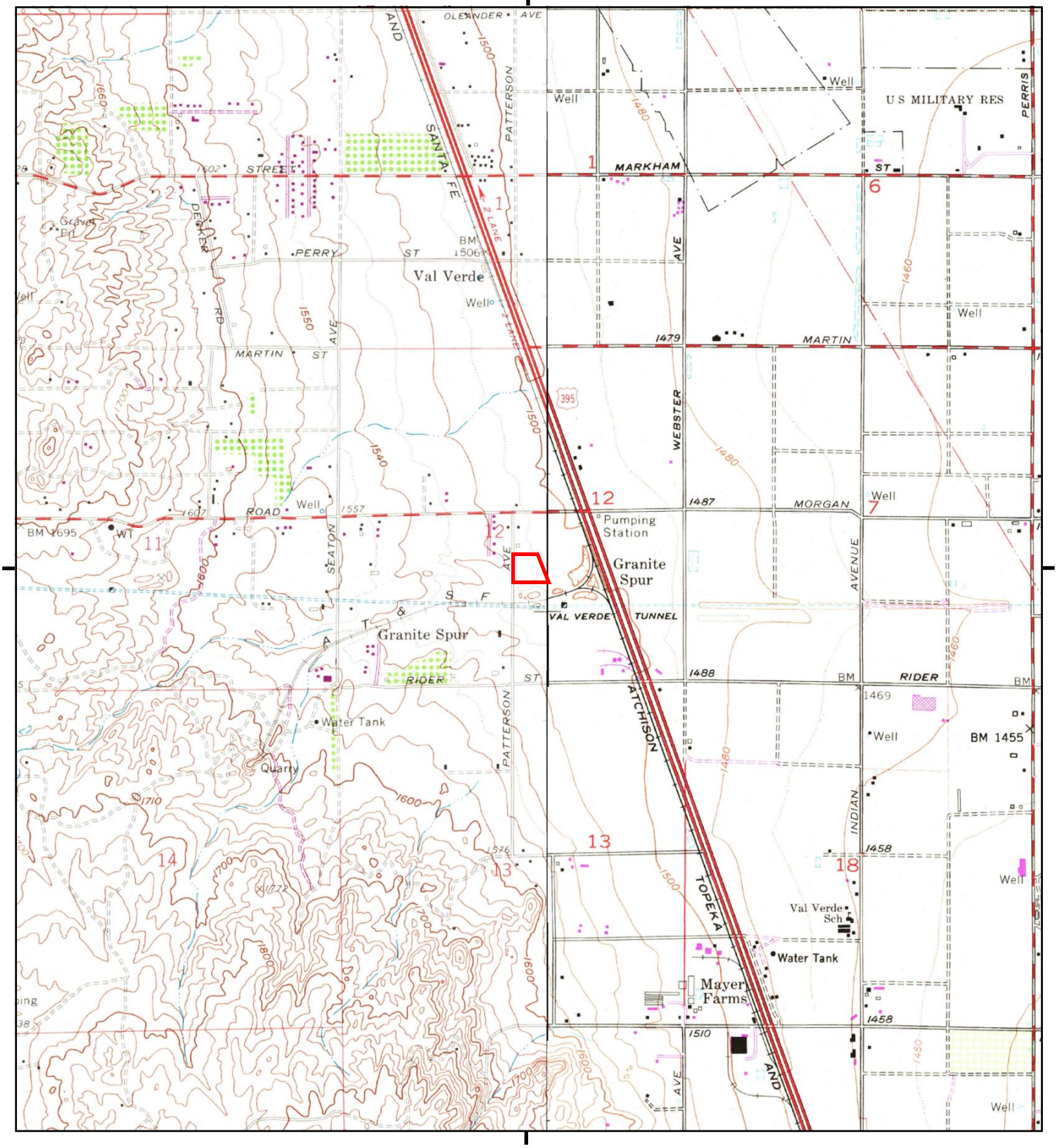
TP, Steele Peak, 1978, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N

Historical Topo Map

1973



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

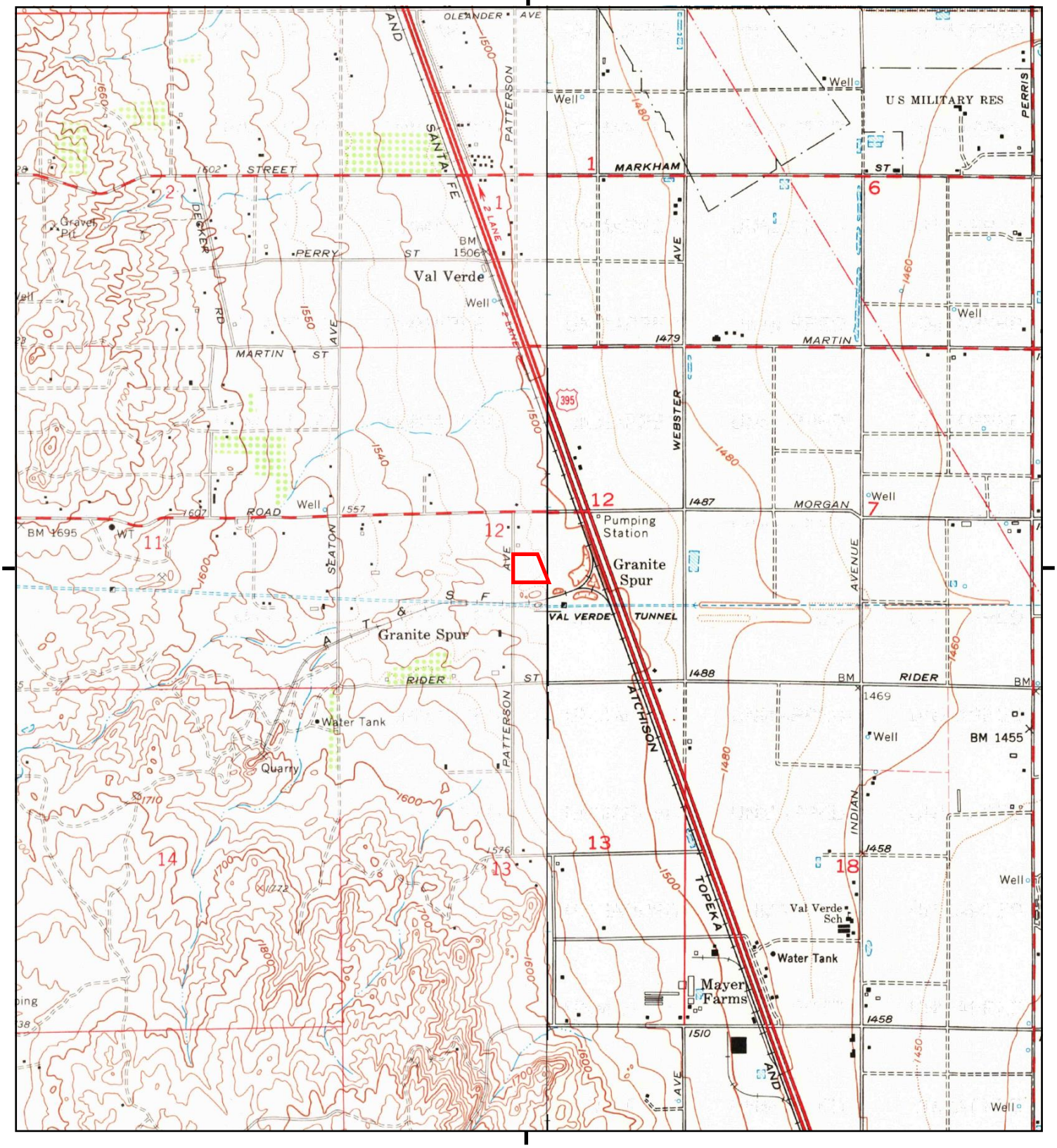
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Steele Peak, 1973, 7.5-minute
SE, Perris, 1973, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

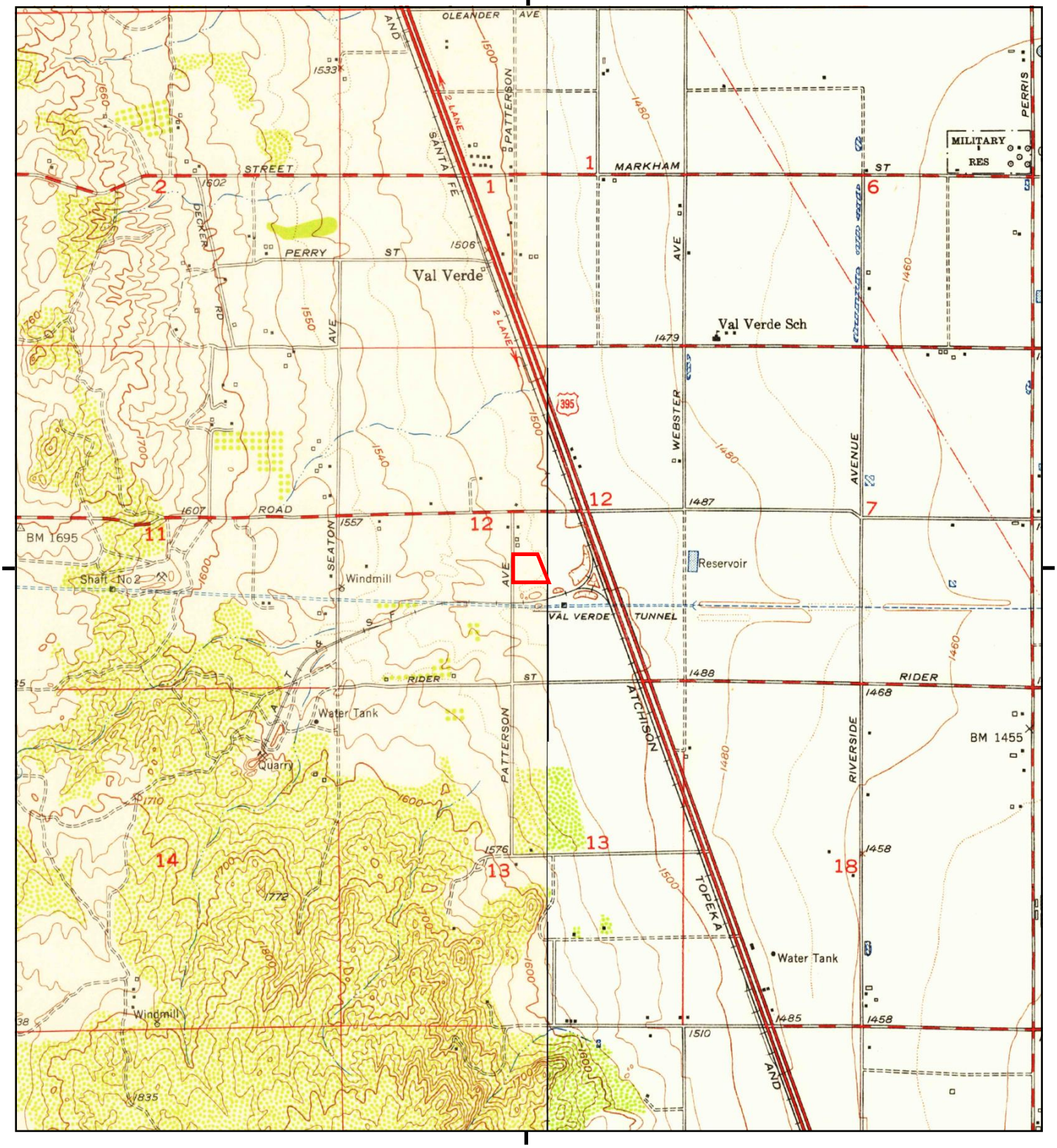
TP, Steele Peak, 1967, 7.5-minute
SE, Perris, 1967, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N

Historical Topo Map

1953



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

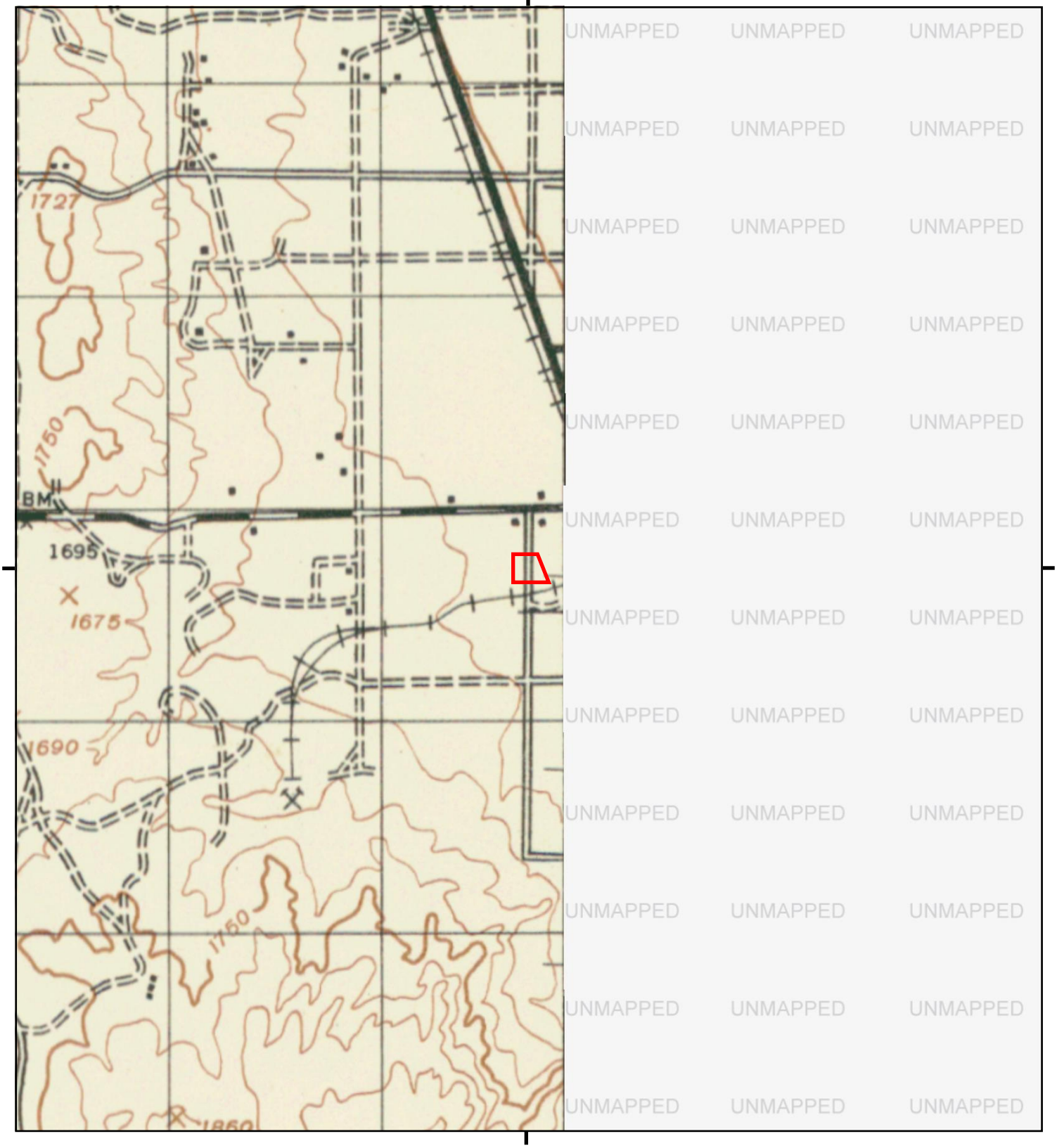
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Steele Peak, 1953, 7.5-minute
SE, Perris, 1953, 7.5-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



UNMAPPED

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

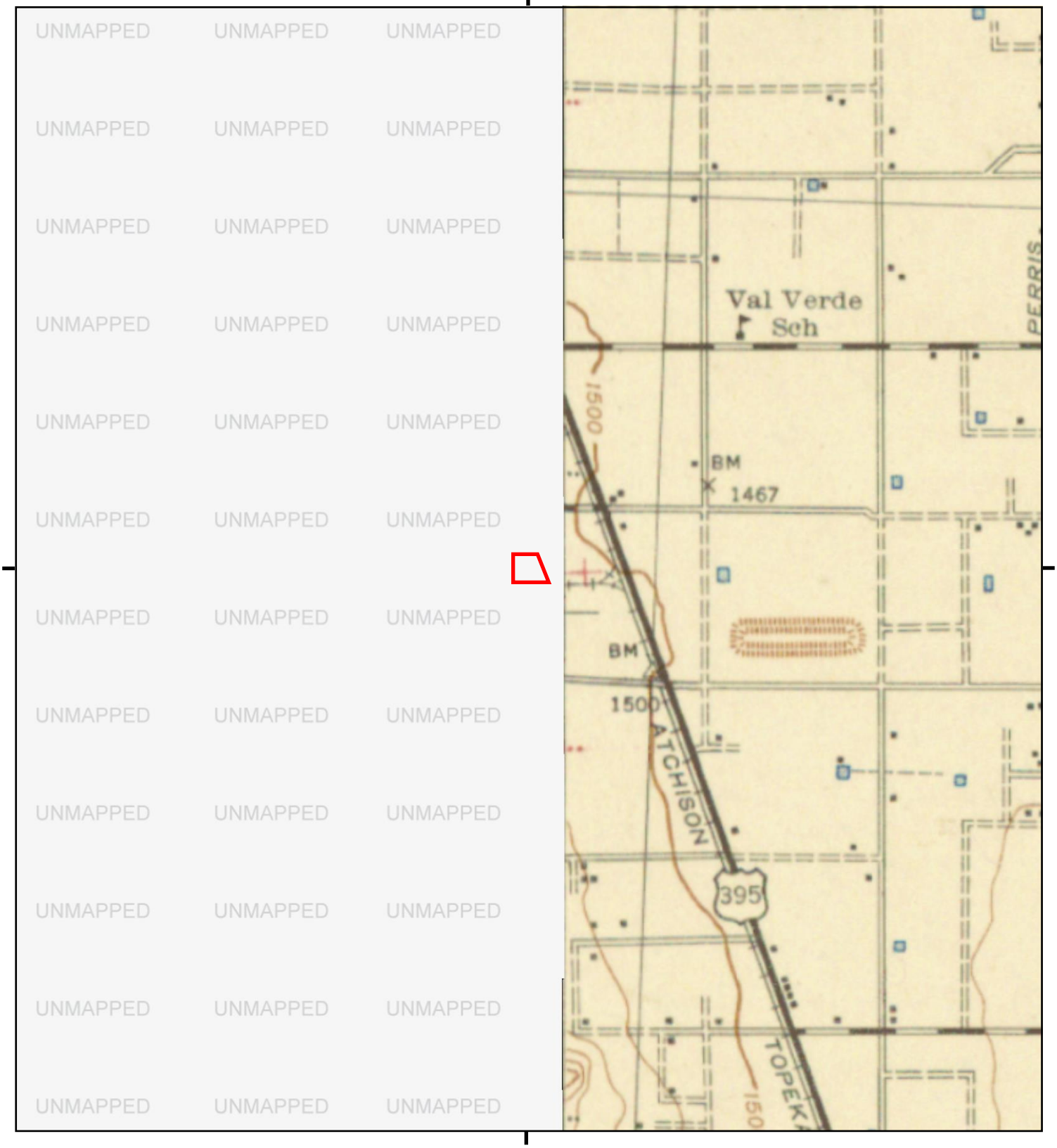
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, RIVERSIDE, 1947, 15-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



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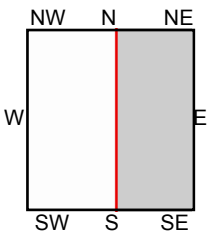
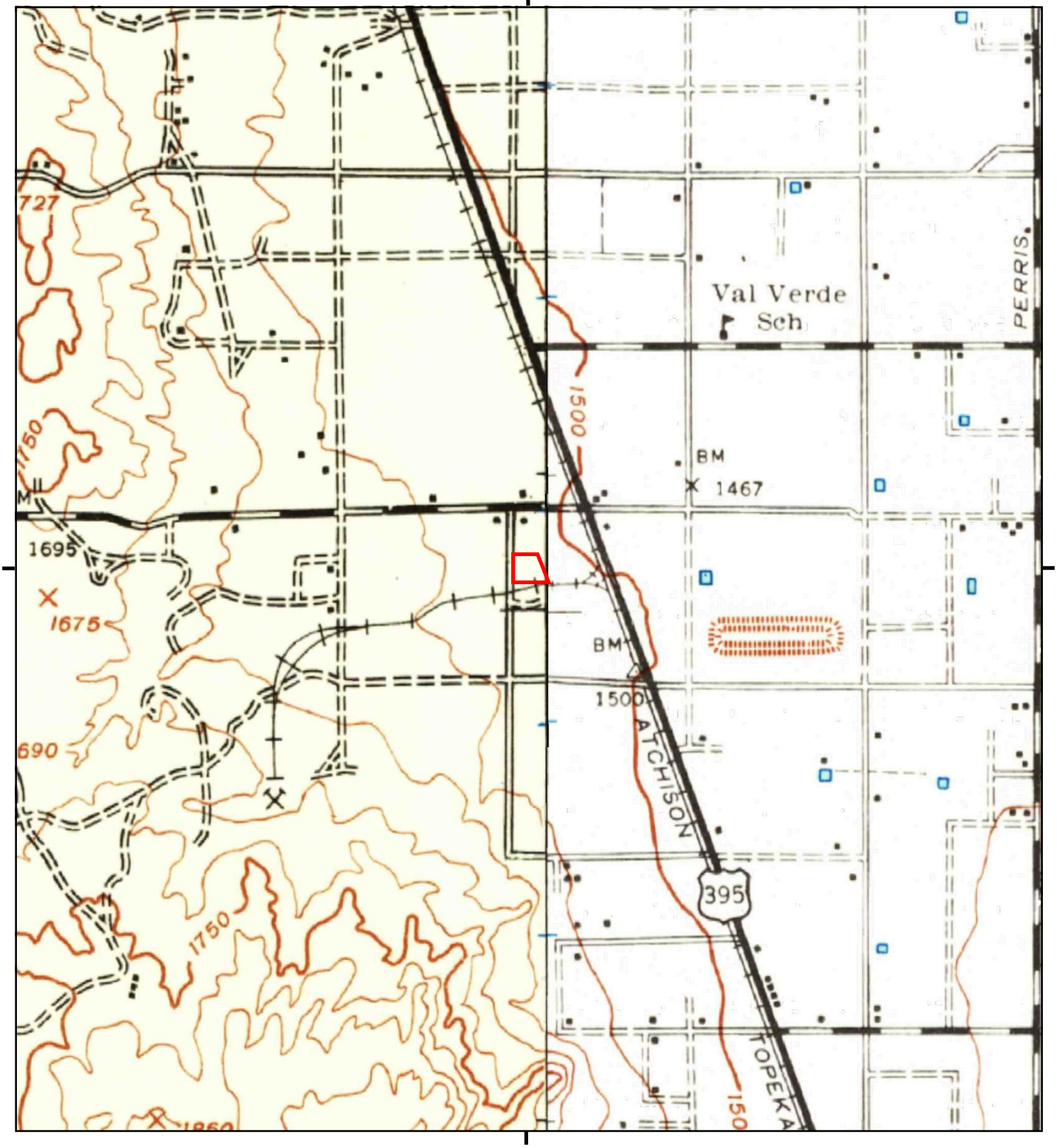
0 Miles 0.25 0.5 1 1.5



E, PERRIS, 1943, 15-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



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

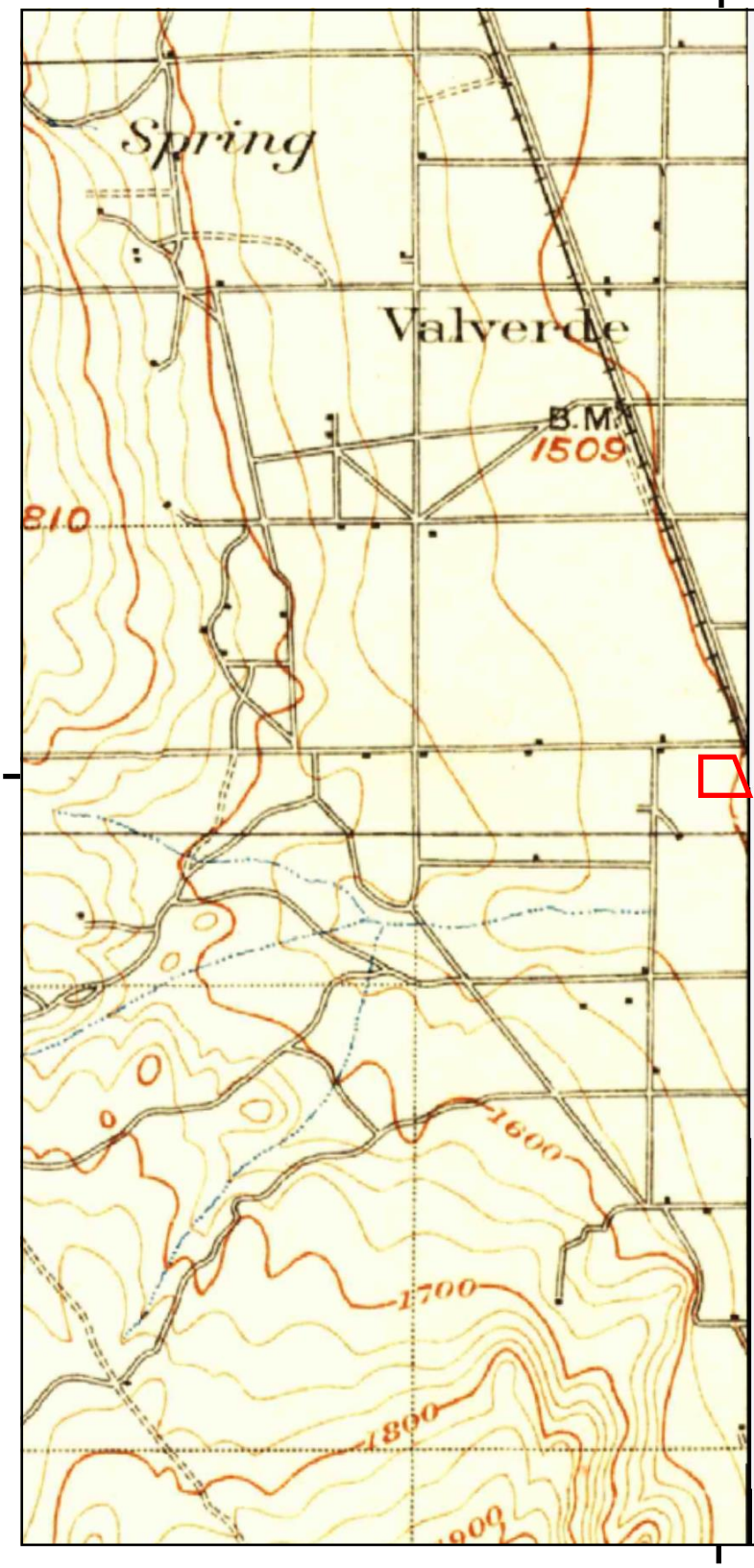
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside, 1942, 15-minute
E, Perris, 1942, 15-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Riverside, 1901, 15-minute

SITE NAME: 4.68 Acres
ADDRESS: Harvill Avenue & Cajalco Road
Perris, CA 92570
CLIENT: V3 Companies of IL, LTD

N

APPENDIX J

VAPOR ENCROACHMENT SCREENING DOCUMENT

4.68 Acres
Harvill Avenue & Cajalco Road
Perris, CA 92570

Inquiry Number: 6680053.2s
October 4, 2021

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

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SECTION	PAGE
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Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	2
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	1
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	0	2

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

4.68 ACRES
HARVILL AVENUE & CAJALCO ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North):	33.835179 - 33° 50′ 6.642151″
Longitude (West):	117.251791 - 117° 15′ 6.454468″
Elevation:	1519 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
MCANALLY ENTERPRISES	23480 RIDER ST	1/10 - 1/3 SSW	▲ D1	8
HIST CORTESE: HIST CORTESE LUST: LUST SWEEPS UST: SWEEPS UST CA FID UST: CA FID UST Cortese: CORTESE				
MCANALLY ENTERPRISES	23480 RIDER ST	1/10 - 1/3 SSW	▲ D2	11
CERS: CERS LUST: LUST				

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
MCANALLY ENTERPRISES	23480 RIDER ST	1/10 - 1/3 SSW	▲ D1	8
HIST CORTESE: HIST CORTESE LUST: LUST SWEEPS UST: SWEEPS UST CA FID UST: CA FID UST Cortese: CORTESE				
MCANALLY ENTERPRISES	23480 RIDER ST	1/10 - 1/3 SSW	▲ D2	11
CERS: CERS LUST: LUST				

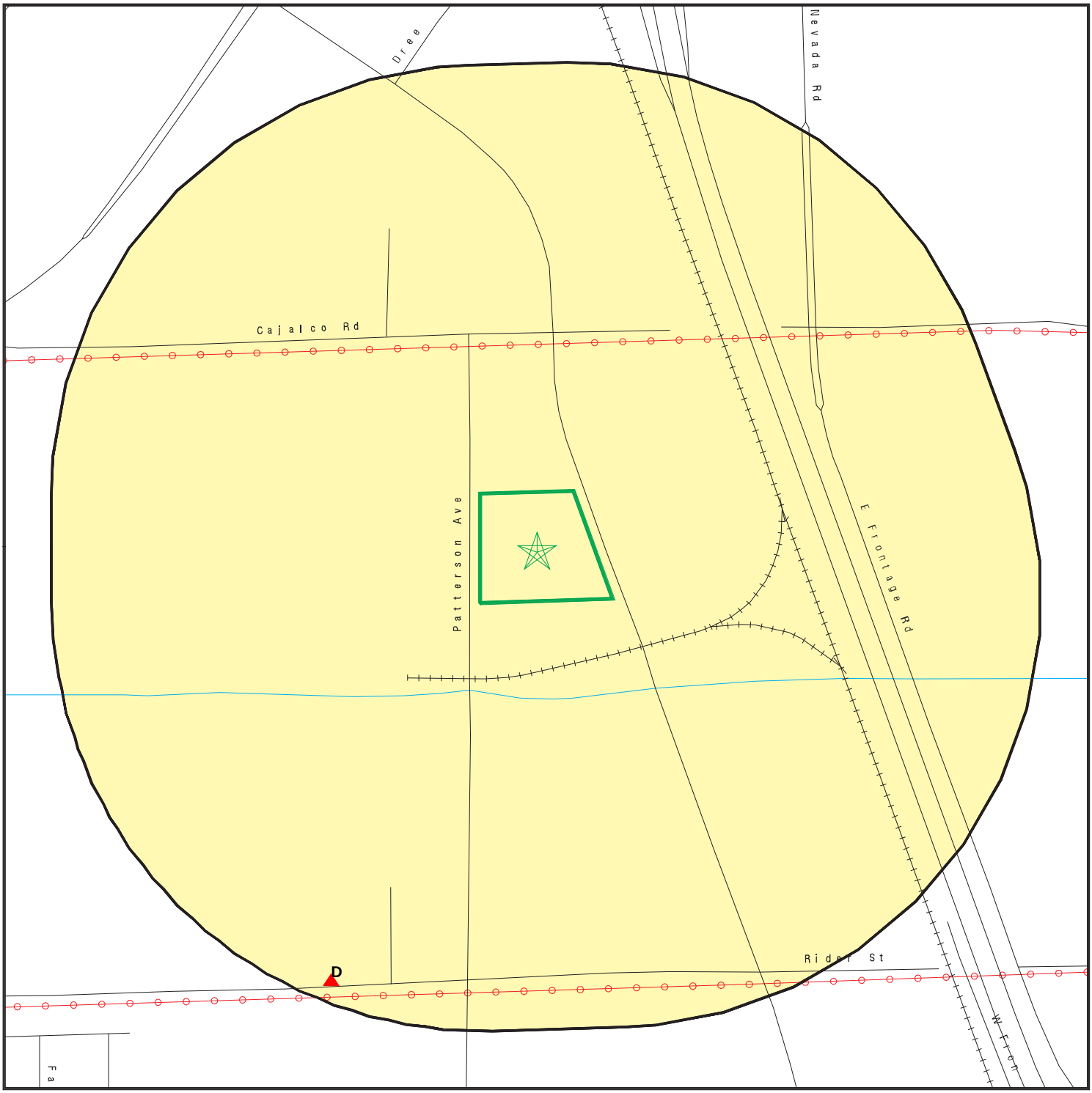
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 6680053.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- Areas of Concern

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

SITE NAME: 4.68 Acres	CLIENT: V3 Companies of IL, LTD
ADDRESS: Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT: Ana Apostolopoulos INQUIRY #: 6680053.2s
LAT/LONG: 33.835179 / 117.251791	DATE: September 28, 2021 9:19 am

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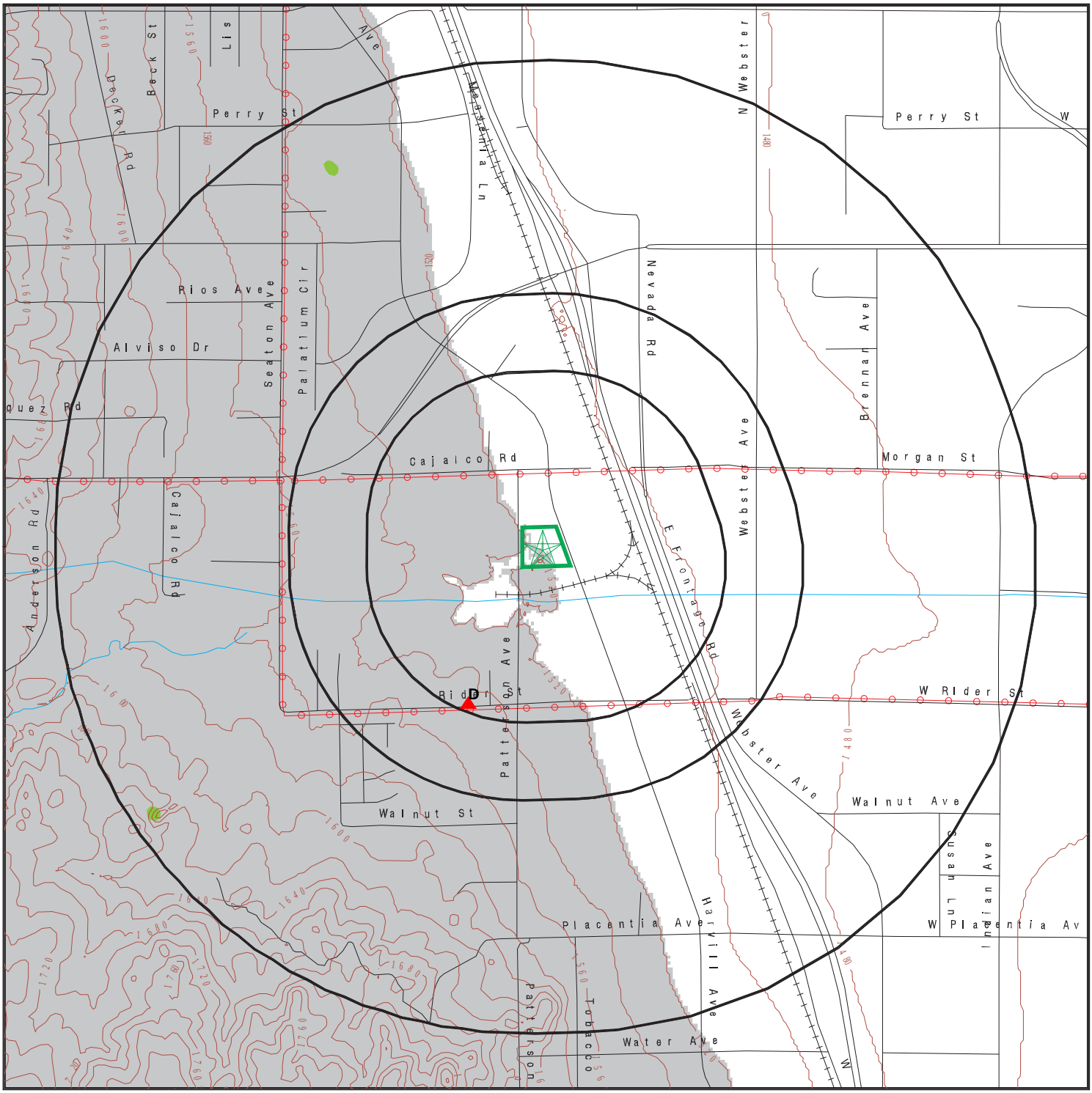
SECONDARY MAP - 6680053.2S



0 1/3 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern

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

SITE NAME:	4.68 Acres	CLIENT:	V3 Companies of IL, LTD
ADDRESS:	Harvill Avenue & Cajalco Road Perris CA 92570	CONTACT:	Ana Apostolopoulos
LAT/LONG:	33.835179 / 117.251791	INQUIRY #:	6680053.2s
		DATE:	September 28, 2021 9:18 am

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

MCANALLY ENTERPRISES 23480 RIDER ST, PERRIS, CA, 92570		S101590216
▲ D1	SSW 1/10 - 1/3 (1675 ft. / 0.317 mi.) 25 ft. Higher Elevation 1544 ft. Above Sea Level	State and tribal leaking storage tank lists Local Lists of Registered Storage Tanks Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

AQUIFLOW: YES

LUST REG 8: State and tribal leaking storage tank lists

Name:	MCANALLY ENTERPRISES
Address:	23480 RIDER ST
City:	PERRIS
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303464T
Local Case Num:	99-15151
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not Reported
Abate Method:	Not Reported
Cross Street:	HWY 215

MCANALLY ENTERPRISES, 23480 RIDER ST, PERRIS, CA 92570 (Continued)

Enf Type:	Not Reported
Funding:	Not Reported
How Discovered:	Tank Closure
How Stopped:	Not Reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606500587
How Stopped Date:	6/25/1998
Enter Date:	5/14/1999
Date Confirmation of Leak Began:	4/22/1999
Date Preliminary Assessment Began:	Not Reported
Discover Date:	4/22/1999
Enforcement Date:	Not Reported
Close Date:	8/4/2000
Date Prelim Assessment Workplan Submitted:	5/11/1999
Date Pollution Characterization Began:	1/19/2000
Date Remediation Plan Submitted:	Not Reported
Date Remedial Action Underway:	Not Reported
Date Post Remedial Action Monitoring:	Not Reported
Enter Date:	5/14/1999
GW Qualifies:	Not Reported
Soil Qualifies:	Not Reported
Operator:	Not Reported
Facility Contact:	Not Reported
Interim:	Not Reported
Oversite Program:	LUST
Latitude:	33.8302077
Longitude:	-117.2522718
MTBE Date:	Not Reported
Max MTBE GW:	Not Reported
MTBE Concentration:	1
Max MTBE Soil:	.026
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not Reported
Priority:	Not Reported
Cleanup Fund Id:	Not Reported
Work Suspended:	Not Reported
Summary:	Not Reported

SWEEPS UST: Local Lists of Registered Storage Tanks

MCANALLY ENTERPRISES, 23480 RIDER ST, PERRIS, CA 92570 (Continued)

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

Name:	FEED MILL
Address:	23480 RIDER ST
City:	PERRIS
Status:	Active
Comp Number:	59854
Number:	1
Board Of Equalization:	44-018415
Referral Date:	10-29-92
Action Date:	10-29-92
Created Date:	01-26-89
Owner Tank Id:	000495
SWRCB Tank Id:	33-000-059854-000002
Tank Status:	A
Capacity:	10000
Active Date:	11-23-92
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not Reported

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID:	33006812
Regulated By:	UTNKA
Regulated ID:	Not Reported
Cortese Code:	Not Reported
SIC Code:	Not Reported
Facility Phone:	7146573987
Mail To:	Not Reported
Mailing Address:	12215 SEVENTH/POBOX 1129
Mailing Address 2:	Not Reported

MCANALLY ENTERPRISES, 23480 RIDER ST, PERRIS, CA 92570 (Continued)

Mailing City,St,Zip:	PERRIS 92370
Contact:	Not Reported
Contact Phone:	Not Reported
DUNs Number:	Not Reported
NPDES Number:	Not Reported
EPA ID:	Not Reported
Comments:	Not Reported
Status:	Active

CORTESE: Other Ascertainable Records

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
Latitude:	Not Reported
Longitude:	Not Reported
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
Waste Management Uit Name:	Not Reported
File Name:	Active Open

HIST CORTESE: Other Ascertainable Records

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

MCANALLY ENTERPRISES
23480 RIDER ST, PERRIS, CA, 92570 S106410452

▲ D2	SSW 1/10 - 1/3	(1675 ft. / 0.317 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	25 ft. Higher Elevation	1544 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist
Comments: Chemicals of concern are not likely to be present at this source.
Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Topographically: YES

AQUIFLOW: YES

LUST: State and tribal leaking storage tank lists

Name:	MCANALLY ENTERPRISES
Address:	23480 RIDER ST
City,State,Zip:	PERRIS, CA 92570
Lead Agency:	RIVERSIDE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500587
Global Id:	T0606500587
Latitude:	33.8306219725169
Longitude:	-117.247480338449
Status:	Completed - Case Closed
Status Date:	08/04/2000
Case Worker:	RIV
RB Case Number:	083303464T
Local Agency:	RIVERSIDE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	9915151
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not Reported

LUST:

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

LUST:

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

MCANALLY ENTERPRISES, 23480 RIDER ST, PERRIS, CA 92570 (Continued)

Action:	Leak Discovery
Global Id:	T0606500587
Action Type:	ENFORCEMENT
Date:	07/31/2000
Action:	File review - #RCDEH upload site file 8/27/2015
Global Id:	T0606500587
Action Type:	Other
Date:	06/25/1998
Action:	Leak Stopped
Global Id:	T0606500587
Action Type:	Other
Date:	04/22/1999
Action:	Leak Reported
Global Id:	T0606500587
Action Type:	ENFORCEMENT
Date:	08/01/2000
Action:	Closure/No Further Action Letter - #Riv Co Closure

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

MCANALLY ENTERPRISES, 23480 RIDER ST, PERRIS, CA 92570 (Continued)

Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

CERS: Other Ascertainable Records

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

Affiliation:

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	07/29/2021	08/04/2021	08/31/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	07/29/2021	08/04/2021	08/31/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	07/29/2021	08/04/2021	08/31/2021
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/22/2021	03/23/2021	05/19/2021
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/10/2021	05/13/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/17/2021	05/21/2021	08/11/2021
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2021	06/17/2021	08/17/2021
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/10/2021	05/11/2021	07/27/2021
State and tribal leaking storage tank lists						
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021	06/11/2021	09/07/2021
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	06/03/2021	06/03/2021	08/24/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	05/20/2021	06/04/2021	08/30/2021
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	06/17/2021	06/17/2021	09/13/2021
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	ROD	Records Of Decision	EPA	07/29/2021	08/04/2021	08/31/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	06/04/2021	06/04/2021	08/27/2021
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	05/06/2021	05/07/2021	07/23/2021
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	07/29/2021	08/04/2021	08/31/2021
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/22/2021	03/23/2021	06/17/2021
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	Delisted NPL	National Priority List Deletions	EPA	07/29/2021	08/04/2021	08/31/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/29/2021	08/04/2021	08/31/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/22/2021	03/23/2021	05/19/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/22/2021	03/24/2021	06/17/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/04/2021	05/18/2021	08/11/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	05/27/2021	05/27/2021	06/10/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/03/2021	05/25/2021	08/11/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/19/2021	04/20/2021	07/16/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/08/2021	03/11/2021	05/11/2021
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	05/07/2021	05/13/2021	08/03/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2017	06/22/2020	11/20/2020
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/15/2021	06/16/2021	08/17/2021
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/04/2021	04/20/2021	07/07/2021
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	06/17/2021	06/17/2021	09/14/2021
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	05/28/2021	05/28/2021	08/20/2021
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	05/25/2021	05/26/2021	08/18/2021
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	05/25/2021	05/28/2021	08/20/2021
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	05/18/2021	05/19/2021	08/05/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019	06/10/2021	08/27/2021
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/16/2021	04/20/2021	07/07/2021
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/13/2021	05/13/2021	07/26/2021
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/23/2020	11/23/2020	02/08/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/14/2021	05/14/2021	07/27/2021
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	07/01/2021	07/01/2021	09/24/2021
CA	ICE	ICE	Department of Toxic Subsances Control	05/14/2021	05/14/2021	07/27/2021
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	06/03/2021	06/03/2021	08/24/2021
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	05/27/2021	05/28/2021	08/20/2021
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	MINES	Mines Site Location Listing	Department of Conservation	06/03/2021	06/03/2021	08/24/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	05/06/2021	05/28/2021	08/20/2021
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/10/2021	05/11/2021	07/27/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	05/28/2021	05/28/2021	08/20/2021
CA	PROC	Certified Processors Database	Department of Conservation	06/04/2021	06/04/2021	08/27/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2021	03/16/2021	06/01/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/23/2021	04/23/2021	07/12/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	06/03/2021	06/03/2021	08/25/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	06/04/2021	06/04/2021	08/27/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/19/2021	04/20/2021	07/07/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/19/2021	04/20/2021	07/07/2021
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	05/19/2021	05/19/2021	08/12/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/14/2021	05/14/2021	08/03/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	06/03/2021	06/03/2021	08/24/2021
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/24/2021
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	06/03/2021	06/03/2021	08/25/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	06/07/2021	06/07/2021	08/27/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/04/2021	04/06/2021	06/25/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/08/2021	04/09/2021	04/20/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	06/29/2021	06/30/2021	09/22/2021
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	08/05/2021	08/06/2021	09/17/2021
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	06/15/2021	06/16/2021	07/02/2021
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/21/2021	04/22/2021	07/12/2021
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	12/17/2020	01/28/2021	04/16/2021
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	05/10/2021	05/12/2021	07/26/2021
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	04/09/2021	06/23/2021	09/17/2021
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	05/17/2021	05/18/2021	05/20/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/14/2021	04/15/2021	07/06/2021
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	04/22/2021	04/30/2021	07/19/2021
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	07/06/2021	08/12/2021	08/18/2021
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	05/10/2021	05/12/2021	07/26/2021
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	04/08/2021	04/13/2021	06/28/2021
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/12/2021	04/13/2021	06/28/2021
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2021	02/18/2021	05/10/2021
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	02/04/2021	04/16/2021	04/21/2021
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	06/28/2021
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	09/14/2021
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	03/02/2021	04/16/2021	07/06/2021
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	02/02/2021	04/28/2021	07/13/2021
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	03/24/2021	04/07/2021	06/24/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	05/13/2021	05/14/2021	07/26/2021
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	06/23/2021	06/23/2021	06/24/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	04/28/2021	04/29/2021	07/15/2021
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	03/01/2021	04/30/2021	07/19/2021
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	03/01/2021	05/03/2021	05/12/2021
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	04/29/2021	04/30/2021	07/19/2021
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	05/25/2021	05/26/2021	06/01/2021
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	06/29/2021	06/30/2021	07/14/2021
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	06/29/2021	06/30/2021	07/14/2021
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	03/30/2021	04/01/2021	06/23/2021
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	03/30/2021	04/01/2021	06/25/2021
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	04/28/2021	04/29/2021	05/03/2021
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/19/2021	05/19/2021	06/07/2021
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	05/28/2021	05/28/2021	08/20/2021
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	05/06/2021	05/07/2021	07/23/2021
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	05/06/2021	05/07/2021	07/23/2021
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/07/2021	05/11/2021	05/14/2021
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	02/24/2021	02/26/2021	05/19/2021
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	06/22/2021	06/23/2021	09/17/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	05/14/2021	05/17/2021	08/03/2021
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	05/25/2021	05/26/2021	08/18/2021
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/13/2021	01/14/2021	04/06/2021
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	04/26/2021	04/28/2021	07/13/2021
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/29/2021	04/22/2021	07/12/2021
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/29/2021	04/21/2021	04/23/2021
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	05/26/2021	06/04/2021	08/27/2021
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	06/22/2021	06/28/2021	09/21/2021
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	04/21/2021	04/22/2021	05/12/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

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APPENDIX K

SITE PHOTOGRAPHS



PHOTO 1
Date: 10/08/2021

Northwest corner of the Site, facing southeast.



PHOTO 2
Date: 10/08/2021

Northeast corner of the Site, facing southwest.



PHOTO 3
Date: 10/08/2021

Southeast corner of the Site, facing northwest.



PHOTO 4
Date: 10/08/2021

View of debris pile with boulders and gravel with overgrown vegetation on southern adjoining property.

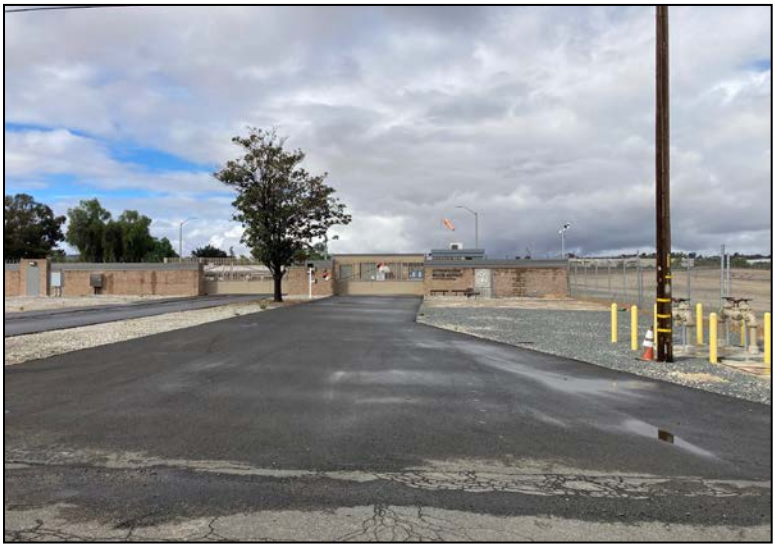

PHOTO 5
Date: 10/08/2021

View of southwest adjoining property occupied by MWD-Chemical Unloading Facility.



PHOTO 6
Date: 10/08/2021

View of storage yard on western adjoining property.



PHOTO 7
Date: 10/08/2021

View of farmland and residence on northwestern adjoining property. Foreground is Patterson Avenue.



PHOTO 8
Date: 10/08/2021

View of residence on northern adjoining property.



PHOTO 9
Date: 10/08/2021

View of eastern adjoining property occupied by California Truss Company. Foreground is Harvill Avenue.

APPENDIX L

DEFINITIONS & ACRONYMS

Definitions, Descriptions of Terms, and List of Acronyms

abandoned property—*proper*ty that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current *owner* to surrender rights to the *property.*

activity *and use* limitations—legal or physical restrictions or limitations on the use of, or access to, a site or facility: *(1)* to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property,* or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or *engineering controls*, are intended to prevent adverse impacts to individuals or populations that may be exposed to *hazardous* substances and *petroleum products* in the soil or ground water on the property.

actual knowledge—the knowledge actually possessed by an individual who is a real person, rather than an entity. *Actual* knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

adjoining properties—any real *property* or properties the border of which is contiguous or partially contiguous with that of the *proper*ty, or that would be contiguous or partially contiguous with that of the *property* but for a street, mad, or other public thoroughfare separating them.

aerial photographs—photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities of areas encompassing the properly. *Aerial photographs* are often available from government agencies or private collections unique to a local area. See 8.3.4.1 of this practice.

all appropriate inquiry—that inquiry constituting *all appropriate inquiry* into the previous ownership and uses of the *proper*ly consistent with good commercial or customary practice" as defined in CERCLA, 42 U.S.0 §9601(35)(B), that will qualify a party to *a commercial* mat *estate transaction for* one of threshold criteria for satisfying the *LLPs* to CERCLA liability (42 U.S.0 §9601(35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense. See Appendix XI.

approximate minimum search distance—the area for which records must be obtained and reviewed pursuant to Section 8 subject to the limitations provided in that section. This may include areas outside the *property* and shall be measured from the nearest *property* boundary. This term is used in lieu of radius to include irregularly shaped properties.

Asbestos Containing Material (ACM)—Regulatory agencies define ACM as a material containing greater than one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependant upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable. Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM becomes damaged or is likely to be disturbed or damaged during demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.

Above Ground Storage Tanks (AST)—ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.

Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX)— BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.

bona fide prospective purchaser liability protection—(42 U.S.C. §9607(r))—a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made "all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices." Knowledge of contamination resulting from *all appropriate inqui*ry would not generally preclude this liability protection. A person must make *all appropriate* inquiry on or before the date of purchase. The facility must have been purchased after January 11, 2002. See Appendix XI for the other necessary requirements that are beyond the scope of this practice.

Brownfields Amendments—amendments to CERCLA pursuant to the Small Business Liability Relief and Brownfields Revitalization Act, Pub. L. No. 107-118 (2002), 42 U.S.C. §§9601 *et seq.*

building department records—those records of the local government in which the *proper*ty is located indicating permission of the local government to contract, alter, or demolish improvements on the *property.* Often *building department records* are located in the building department of a municipality or county. See 8.3.4.7.

business environmental risk—a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel *of commercial* re*al estate,* not necessarily limited to

those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13.

commercial real estate—any real property except a *dwelling* or property with no more than four *dwelling* units exclusively for residential use (except that *a dwelling or property* with no more than four *dwelling* units exclusively for residential use is included in this term when it has a commercial function, as in the building of such *dwellings* for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential *dwelling* units; and property with no more than four *dwelling* units for residential use when it has a commercial function, as in the building of such *dwellings* for profit.

commercial real estate transaction—a transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property with respect to an individual *dwelling* or building containing fewer than five *dwelling* units, nor does it include the purchase of a lot or lots to construct a *dwelling* for occupancy by a purchaser, but *a commercial real estate* transaction does include real property purchased or leased by persons or entities in the business of building or developing *dwelling* units.

Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)—(a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentiality responsible parties for cleanup-related costs.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)—the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential *hazardous* substance contamination for possible inclusion on the *National Priorities List.*

construction debris—concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to *property.*

contaminated public wells—public wells used for drinking water that have been designated by a government entity as contaminated by hazardous substances (for example, chlorinated solvents), or as having water unsafe to drink without treatment.

contiguous property owner liability protection—(*42* U.S.C. §9607(q))—a person may qualify for the *contiguous property* owner *liability protection* if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated *by hazardous* substances from other real *property* that is not owned by that person. Furthermore, such person conducted *all appropriate* inquiry at the time of acquisition of the property and did not know or have reason to know that the *property* was or could be contaminated by a release or threatened release from the contiguous property. The *all appropriate* inquiry must not result in knowledge of contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the *contiguous property owner liability protection.* See Appendix XI for the other necessary requirements that are beyond the scope of this practice.

CORRACTS list—a list maintained by EPA of hazardous waste treatment, storage, or disposal facilities and other RCRA-regulated facilities (due to past interim status or storage of *hazardous* waste beyond 90 days) that have been notified by the U.S. Environmental Protection Agency to undertake corrective action under RCRA. The *CORRACTS list* is a subset of the EPA database that manages RCRA data.

data failure—a failure to achieve the historical re-search objectives in 8.3.1 through 8.3.2.2 even after reviewing the standard historical sources in 8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data *failure* is one type *of data gap.* See 8.3.2.3.

data gap—a lack of or inability to obtain information required by this practice despite *good faith* efforts by the environmental professional to gather such information. *Data gaps* may result from incompleteness in any of the activities required by this practice, including, but not limited to *site* reconnaissance (for example, an inability to conduct the site *visit),* and interviews (for example, an inability to interview the *key site* manager, regulatory officials, etc.). See 12.7.

demolition debris—concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to *property.*

drum—a container (typically, but not necessarily, holding 55 gal (208 L) of liquid) that may be used to store *hazardous* substances *or petroleum products.*

dry wells—underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. *Dry wells* are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional) and wastewater disposal (often illegal).

due diligence—the process of inquiring into the environmental characteristics of a parcel of *commercial real* estate or other 'conditions, usually in connection with a commercial real estate transaction. The degree and kind of *due diligence* vary for different properties and differing purposes. See Appendix Xl.

dwelling—structure or portion thereof used for residential habitation.

engineering controls (EC)—physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to *hazardous substances* or *petroleum* products in the soil or ground water on the property. Engineering *controls* are a type of activity and use limitation (AUL).

environmental compliance audit—the investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe this practice, although an environmental *compliance audit* may include an environmental site assessment or, if prior audits are available, may be part of an environmental site assessment.

environmental lien—a charge, security, or encumbrance upon title to *a property* to secure the payment of a cost,

damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or *petroleum products* upon *a property,* including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

environmental professional—*a* person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). See Appendix X2. The person may be an independent contractor or an employee of the user.

environmental site assessment (ESA)—the process by which a person or entity seeks to determine if a particular parcel of real *property* (including improvements) is subject to recognized *environmental conditions.* At the option of the user, an environmental site assessment may include more inquiry than that constituting *all appropriate inquiry* or, if the *user* is not concerned about qualifying *for* the *LLPs,* less inquiry than that constituting *all appropriate* inquiry. An environmental site assessment is both different from and less rigorous than an environmental *compliance* audit.

ERNS list—EPA's emergency response notification system list of reported CERCLA *hazardous* substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 and 355.

***Federal Register* (FR)—**publication of the United States government published daily (except for federal holidays and weekends) containing all proposed and final regulations and some other activities of the federal government. When regulations become final, they are included in the Code of Federal Regulations (CFR), as well as published in the *Federal Register.*

fill din—dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real *property*. It does not include material that is used in limited quantities for normal landscaping activities.

fire insurance maps—maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the *property.* These maps are often available at local libraries, historical societies, private resellers, or from the map companies who produced them.

good faith—the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

hazardous substance—a substance defined as *a hazardous substance* pursuant to CERCLA 42 U.S.C.89601(14), as interpreted by EPA regulations and the courts:" (A) any substance designated pursuant to section 1321(b)(2)(A) of Tide 33, (E) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any *hazardous* waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C.§§6901 *et seq.)* has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as *a hamrdons substance* under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)." (See Appendix Xl.)

hazardous waste—any hazardous *waste* having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901.6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines *a hazardous* waste. at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may-{A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

hazardous ***waste/contaminated sites***—sites on which a release has occurred, or is suspected to have occurred, of any *hazardous* substance, *hazardous waste, or petroleum products,* and that release or suspected release has been reported to a government entity.

HREC (historical recognized environmental condition)—*an* environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental *condition* currently. The final decision rests with the *environmental professional* and will be influenced by the current impact of the *historical* recognized *environmental condition* on the *property*. If a past release of any hazardous *substances* or *petroleum products* has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an *historical recognized environmental condition* and included in the findings section of the Phase *I* Environmental Site *Assessment* report. The environmental *professional* shall provide an opinion of the current impact on the *property* of this *historical recognized environmental condition* in the opinion section of the *report.* If this *historical recognized* environmental *condition* is determined to be a re*cognized* environmental *condition* at the time the *Phase* I Environmental *Site* Assessment is conducted, the condition shall be identified as such and listed in the conclusions section of the re*port.*

IC/EC registries—databases of institutional *controls* or engineering *controls* that may be maintained by a federal, state or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of "deed restrictions" (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania).

innocent landowner defense—(42 U.S.C. 889601(35) &

9607(b)(3))—a person may qualify as one of three types of innocent landowners: (i) a person who "did not know and had no reason to know" that contamination existed on the *properly* at the time the purchaser acquired the *property;* (ii) a government entity which acquired the *property by* escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who "acquired the facility by inheritance or bequest" To qualify for the first type of innocent landowner LLP, such person must *have* made *all appropriate inquiry* on or before the date of purchase. Furthermore, the *all appropriate* inquiry must not have resulted in knowledge of the contamination. If it does, then such person did "know" or "had reason to know" of contamination and would not be eligible for the innocent *landowner defense.* See Appendix XI for the other necessary requirements that are beyond the scope of this practice.

institutional controls (/C)—a legal or administrative restriction (for example, "deed restrictions," restrictive covenants, easements, or zoning) on the use of, or access to, a siteor facility to (1) reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or ground water on the *property,* or (2) to prevent activities that could interfere with the effectiveness of a response action, in *order* to ensure maintenance of a condition *of no* significant risk to public health or the environment.. An institutional control is a type of Activity and Use Limitation (AUL).

interviews—those portions of this practice that are contained in Section 10 and I I thereof and address questions to be asked of past and present owners, *operators,* and *occupants* of the *property* and questions to be asked of local government officials.

key site manager—the person identified by the *owner or operator* of *a property* as having good knowledge of the uses and physical characteristics of the *property.* See 10.5.1.

landfill—*a* place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *solid* waste *disposal* site and is also known as a garbage dump, trash dump, or similar term.

Landowner Liability Protections (LLPs)—*landowner liability protections* under CERCLA; these protections include *the bona fide prospective purchaser liability protection, contiguous property owner liability* protection, and innocent landowner *defense* from CERCLA liability. See 42 U.S.C. §§9601(95)(A), 9601(40), 9607(b), 9607(q), 9607(r).

local government agencies—those agencies of municipal or county government having jurisdiction over the *property.* Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.

local street directories—directories published by private *(or* sometimes government) sources that show owner-ship, occupancy, and/or use of sites by reference to street addresses. Often *local street directories are* available at libraries, or historical societies, and/or local municipal offices. See 8.34.6 of this practice.

LUST sites—state lists of leaking *underground storage tank* sites. RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require *owners* and *operators* to do so. (42 U.S.C. §6991b).

major occupants—those tenants, subtenants, or other persons or entities each of which uses at least 40 % of the leasable area of *the property* or any anchor tenant when the *property* is a shopping center.

material safety data sheet (MSDS)—written or printed material concerning *a hazardous substance* which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA's Hazard Communication Standard, 29 C.F.R. §1910.1200.

material threat—a physically observable or *obvious* threat which is reasonably likely to lead to a release that, in the opinion of the environmental *professional,* is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains *a hazardous substance* and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Maximum contaminant level (MCL)—This Safe Drinking Water concept (and also used by many states as a groundwater cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.

National Contingency Plan (NCP)—the National Oil and Hazardous Substances Pollution Contingency Plan, found at 40 C.F.R. Part 300, that is the EPA's blueprint on how *hazardous substances* are to be cleaned up pursuant to CERCLA.

National Emissions Standard for Hazardous Air Pollutants (NESHAP)—(Federal Clean Air Act) This part of the Clean Air Act regulates emissions of hazardous air pollutants.

No Further Remedial Action Planned (NFRAP)—Facilities where there is NFRAP, as more particularly described under the Records Review section of this report.

Notice of Violation (NOV)—A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.

National Pollutant Discharge Elimination System (NPDES)-(Clean Water Act) the federal permit system for discharges of polluted water.

National Priorities List (NPL)—*list* compiled by EPA pursuant to CERCLA 42 U.S.C. §9605(a)(8)(B) of properties with the highest priority for cleanup pursuant to EPA's Hazard Ranking System. See 40 C.F.R. Part 300.

obvious—that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the *property.*

occupants—those tenants, subtenants, or other per-sons or entities using the *property* or a portion of the *property.*

operator—the person responsible for the overall operation of a facility.

other historical sources—any source or sources other

than those designated in 8.3.4.1 through 8.3.4.8 that are credible to a reasonable person and that identify past uses of the *property.* The term includes, but is not limited to: miscellaneous maps, newspaper archives, intemet sites, community organizations, local libraries, historical societies, current *owners or occupants* of neighboring properties, and records in the files and/or personal knowledge of the *property owner* and/or occupants. See 8.3.4.9.

***owner*—**generally the fee *owner* of record of the *property.*

***Presumed Asbestos-Containing Material (PACM)*—**A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.

***Polychlorinated Biphenyl (PCB)*—**A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment: however, some of this equipment may still be in use today.

***picoCuries per Liter of Air (pCi/l)*—**Unit of measurement for Radon and similar radioactive materials.

petroleum exclusion--the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: "The term *(hazardous substance)* does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous *substance* under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas)."

***petroleum products*—**those substances included within the meaning of the *petroleum* exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as *a hazardous substance* under Subparagraphs (A) through (F) of 42 U.S.C. § 9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosine, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics?)

***petroleum storage tank (PST)*—**An AST or UST that contains a petroleum product.

Phase / Environmental Site Assessment—the process described in this practice.

physical setting sources—sources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of *a property*. *See* 8.2.3.

pits, ponds, or lagoons—man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products.* The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

***Polarized Light Microscopy (PLM)*—**see ACM section fo the report, if included in the scope of services)

practically reviewable—information that is *practically reviewable* means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the *property* without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the *user* can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the *property* or a geographic area in which the *property* is located are not generally *practically reviewable.* Most databases of public records are *practically reviewable* if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically *reviewable.* Listings in *publicly available* records which do not have adequate address information to be located geographically are not generally considered *practically reviewable.* For large databases with numerous records (such as RCRA hazardous waste generators and registered *underground storage* tanks), the records are not practically *reviewable* unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be *practically reviewable.* In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on *the property,* it is *not practically reviewable.*

***property*—**the real *property* that is the subject of the *environmental site assessment* described in this practice. Real *property* includes buildings and other fixtures and improvements located on the *property* and affixed to the land.

***property tax files*—**the files kept *for property* tax purposes by the local jurisdiction where the *property* is located and may include records of past ownership, appraisals, maps, sketches, photos, or other information that is *reasonably ascertainable* and pertaining to *the property*. See 8.34.3.

***publicly available*—**information that is *publicly available* means that the source of the information allows access to the information by anyone upon request.

***Radon*—**A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per liter of air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the

underlying soil and groundwater. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.

Resource Conservation and Recovery Act (RCRA)— Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.

RCRA CORRACTS/TSDs—The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials, which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.

RCRA Non-CORRACTS/TSDs—The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities that report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.

RCRA generators—those persons or entities that generate hazardous wastes, as defined and regulated by RCRA.

RCRA generators list—list kept by EPA of those persons or entities that generate *hazardous wastes* as defined and regulated by RCRA.

RCRA TSD facilities—those facilities on which treatment, storage, and/or disposal of *hazardous wastes* takes place, as defined and regulated by RCRA.

RCRA TSD facilities list—list kept by EPA of those facilities on which treatment, storage, and/or disposal of *hazardous wastes* takes place, as defined and regulated by RCRA.

***RCRA Violators List—*RAATS**. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.

Resource Conservation and Recovery Information System (RCRIS)—as defined in the Records Review section of this report.

reasonably ascertainable—information that is (1) *publicly available, (2)* obtainable from its source within reasonable time and cost constraints, and *(3) practically reviewable*

recognized environmental conditions (REC)—the presence or likely presence of any *hazardous substances* or *petroleum products* on *a property* under conditions that indicate an existing release, a past release, *or a material* threat of a *release* of any *hazardous substances* or *petroleum products* 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. hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a water, or surface water of the *property*. The term includes into structures on the *properly* or into the ground, ground threat

solvent—*a* chemical compound that is capable of dissolving another substance and may itself be *a hazardous* substance, Conditions determined to be de minimis are not *recognized environmental conditions.*

recorded land title records—records of historical fee ownership, which may include leases, land contracts, and AULs on or of the *property* recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in *which the property* is located. (Often such records are kept by a municipal or county recorder or clerk.) *Such* records may be obtained from title companies or directly from the local government agency. Information about the title to the *property* that is recorded in a U.S. district court or any place other than where land title records am, by law or custom, recorded for the local jurisdiction in which the *property* is located, are not considered part *of recorded land title records.* See 8.3.4.4.

records of emergency release notifications EPCRA—(42 U.S.C. §I 1004)—requires *operators* of facilities to notify their local emergency planning committee (as defined in EPCRA) and state emergency response commission (as defined in EPCRA) of any release beyond the facility's boundary of any reportable quantity of any extremely *hazardous* substance. Often the local fire department is the local emergency planning committee. Records of such notifications are "Records of Emergency Release Notifications" (42 U.S.C. 11004).

records review—that part that is contained in Section 8 of this practice addresses which records shall or may be reviewed.

report—the written report prepared by the *environmental professional* and constituting part of a *"Phase 1 Environmental Site Assessment,"* as required by this practice

State "CERCLIS" List (SCL)—(see SPL/State Priority List, below)

Site reconnaissance—that part that is contained in Section 9 of this practice and addresses what should be done in connection with the *site visit.* The *site reconnaissance* includes, but is not limited to, the site visit done in connection with such *a Phase I Environmental Site Assessment.*

site visit—the visit to the *property* during which observations are made constituting the *site reconnaissance* section of this practice.

solid waste disposal site—a place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term *landfill* and is also known as a garbage dump, trash dump, or similar term.

Solid Waste Facility List (SWF)—A Vista Information Solutions, Inc. database of solid waste facilities listed by state.

Solid Waste Facility/Landfill (SWLF)—The IEPA maintains a database of sites located within Illinois. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.

used in a number of manufacturing/industrial processes including but not limited to the manufacture of paints and coatings for industrial and household purposes, equipment clean-up, and surface degreasing in metal fabricating industries.

Spill Prevention, Control and Countermeasures (SPCC)—SPCC plans are required under federal law (Clean

Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.

State Hazardous Waste Sites (SHWS)—The IEPA maintains a database of state equivalent CERCLIS facilities in the State of Illinois. This may or may not already be on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties.

State Priority List (SPL)—State list of confirmed sties having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as State "CERCLIS" List.

standard environmental record sources—those records specified in 8.2.1.

standard historical sources—those sources of information about the history of uses *of property* specified in 8.3.4.

standard physical setting source—*a* current USGS *7.5 Minute Topographic Map (if any)* showing the area on which the *property* is located. See 8.2.3.

standard practice—the activities set forth in this practice.

standard sources—sources of environmental, physical setting, or historical records specified in Section 8 of this practice.

state registered USTs—state lists of *underg*r*ound storage* tanks required to be registered under Subtitle I, Section 9002 of RCRA.

sump—a pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

TSD facility—treatment, storage, or disposal facility (see *RCRA TSD* facilities).

Toxic Release Inventory (TRI)—Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.

Toxic Substances Control Act (TSCA)—A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.

underg*r*ound injection--the emplacement or discharge of fluids into the subsurface by means of a well, improved sinkhole, *sewage* drain hole, subsurface fluid distribution system or other system, or groundwater point source.

underg*r*ound storage tank (UST)—any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous* substances or *petr*o*leum p*r*oducts* and the volume of which is 10 % or more beneath the surface of the ground.

user—the party seeking to use Practice E 1527 to complete an environmental *site assessment* of the *pr*o*perty. A* user may include, without limitation, a potential purchaser of *property*, a potential tenant of *pr*o*perty,* an *owner of p*r*oper*ty, a lender, or *a pr*o*perty* manager. The user has specific obligations for completing a successful application of this practice as outlined in Section 6.

USGS 7.5 Minute Topographic Map—the map (if any) available from or produced by the United States Geological Survey, entitled "*USGS 7.5 Minute Topographic Map,"* and showing the *property.*

visually and/or physically observed—during *a site visit* pursuant to this practice, this term means obse*rvati*ons made by vision while walking through *a property* and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term "walking through" is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the *property* and the structures located on it.

wastewater—water that (I) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. *Wastewater* does not include water originating on or passing through or adjacent to a site, such as stormwater flows, that has not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

Wetlands—Areas that are typically saturated with surface or groundwater that create an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present. The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

zoning/land use records—those records of the local government in which the *pr*o*per*ty is located indicating the uses permitted by the local government in particular zones

within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county. See 8.3.4.8.

Acronyms:

AULs—Activity and Use Limitations.

AHERA—Asbestos Hazard Emergency Response Act

BGS—Below Ground Surface

CERCLA—Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended, 42 U.S.C. §§9601 *et seq.).*

CERCLIS—Comprehensive Environmental Response, Compensation and Liability Information System (maintained by EPA).

CFR—Code of Federal Regulations.

CORRACTS—facilities subject to Corrective Action under RCRA.

DOT—U.S. Department of Transportation

EPA—United States Environmental Protection Agency.

EPCRA—Emergency Planning and Community Right to Know Act ((also known as SARA Title E0, 42 U.S.C. §§11001-11050 *et seq.).*

ERNS—emergency response notification system. 3.3.9 *ESA*—Environmental Site Assessment (different than an environmental *compliance audit,* 3.2.27).

FOIA—*U.S.* Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stet.). 3.3.11 *FR*—Federal Register.

ICs—Institutional Controls.

LLP—Landowner Liability Protections under the *Brownfields Amendments*

LUST—Leaking Underground Storage Tank.

MSDS—Material Safety Data Sheet.

NCP—National Contingency Plan.

NFRAP—former CERCLIS sites where no further remedial action is planned under CERCLA.

NPDES—National Pollutant Discharge Elimination System.

NPL—National Priorities List.

OSHA—Occupational Safety and Health Administration

PCBs—polychlorinated biphenyls.

PRP—Poten*ti*ally Responsible Party (pursuant to CERCLA 42 U.S.C. §9607(a)).

RCRA—Resource Conservation and Recovery Act (as amended, 42 U.S.C.§§6901 *et seq.).*

SARA—Superfund Amendments and Reauthorization Act of 1986 (amendment to CERCLA).

TPH—*Total Petoleum Hydrocarbons*

TSDF—*hazardous waste* treatment, storage or disposal facility.

USACE—United States Army Corps of Engineers

USC—United States Code.

USGS—United States Geological Survey.

USNRCS—United States Department of Agriculture-Natural Resource Conservation Service

UST—Underground Storage Tank.

VCP—Voluntary Cleanup Program

VOC—Volatile Organic Compound

Significance and Use

Uses—This practice is intended for use on a voluntary basis by parties who wish to assess the environmental condition *of commercial real estate* taking into account commonly known and *reasonably ascertainable* information. While use of this practice is intended to constitute *all appropriate inquiry* for purposes of the *LLPs,* it is not intended that its use be limited to that purpose. This practice is intended primarily as an approach to conducting an inquiry designed to identify *recognized environmental conditions* in connection with a *property.* No implication is intended that a person must use this practice in order to be deemed to have conducted inquiry in a commercially prudent or reasonable manner in any particular transaction. Nevertheless, this practice is intended to reflect a commercially prudent and reasonable inquiry. (See Section 1.6.)