



Phase I Environmental Site Assessment

**Big Lots Warehouse
12322 and 12434 East 4th Street
Rancho Cucamonga, California**

Prepared for:
Bridge Point Rancho Cucamonga, LLC
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El Segundo, California 90245

Prepared by:
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October 8, 2019
Project No. 101125001





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Ms. Angela Noah
Bridge Point Rancho Cucamonga, LLC
1600 East Franklin Avenue, Suite D
El Segundo, California 90245

Subject: **Phase I Environmental Site Assessment**
Big Lots Warehouse
12322 and 12434 East 4th Street
Rancho Cucamonga, California

Dear Ms. Noah:

Ardent Environmental Group, Inc. (Ardent) has performed a Phase I Environmental Site Assessment (ESA) of the above-referenced property (site). Work was completed in general accordance with the proposal dated August 13, 2019 between Bridge Point Rancho Cucamonga, LLC (Bridge) and Ardent. The attached report presents our methodology, findings, opinions, and conclusions regarding the environmental conditions at the site. We appreciate the opportunity to be of service to you on this project. If there are any questions, please feel free to call the undersigned at your convenience.

Sincerely,
Ardent Environmental Group, Inc.

A handwritten signature in black ink that reads "Matthew Pensaw".

Matthew Pensaw
Staff Scientist

A handwritten signature in black ink that reads "Paul A. Roberts".

Paul A. Roberts, P.G.
Principal Geologist

PAR/MP/aw

Distribution: (1) Addressee (electronic copy)

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EXECUTIVE SUMMARY

Ardent Environmental Group, Inc. (Ardent) was retained by Bridge Point Rancho Cucamonga, LLC (Bridge) to perform a Phase I Environmental Site Assessment (ESA) for the Big Lots Warehouse property located at 12322 and 12434 East 4th Street in the city of Rancho Cucamonga, California (site). The site has been used for warehouse, distribution, and retail purposes since 1984. Bridge is considering purchasing the site for commercial redevelopment. Document review and site assessment activities for this report were conducted between August 15, 2019 and August 23, 2019.

In summary, the following items were noted:

- From at least 1938 through 1975, the site and site vicinity was used for agricultural purposes. In approximately 1983, the southern portion of the existing Warehouse Building and Retail Store were constructed. Over the years, the Warehouse Building was expanded to the north. Since construction, the site buildings have been used by Big Lots (formerly known as Pic-N-Save) for warehouse, distribution, and retail purposes. The Warehouse Building is used as a distribution center for home goods at Big Lots retail stores, including the retail store located in the southern portion of the site.
- Groundwater has been reported in the site vicinity at depths of approximately 370 to 420 feet below ground surface (bgs) and flows in a southwesterly direction.
- As part of the distribution activities, fleet vehicles were maintained and fueled in the southwestern portion of the site. Two clustered 10,000-gallon diesel underground storage tanks (USTs) and two clustered 1,000-gallon oil USTs (one waste oil and one virgin oil) were installed in 1984 and removed in 1998, under the direction and oversight of the San Bernardino County Fire Protection District (SBCFPD). During removal, diesel-impacted soil was noted beneath one of the fuel dispensers. These materials were subsequently remediated by excavation and off-site disposal. Laboratory results of confirmation soil samples indicated no detectable to low concentrations of petroleum hydrocarbons beneath the USTs and dispenser islands. Based on these results, the SBCFPD issued a no further action (NFA) letter dated August 6, 1999. Ardent has reviewed these data and concur with the SBCFPD that no further investigations are necessary. These features would be considered a historical recognized environmental condition (HREC).
- The Former Truck Maintenance Area was located immediately southwest of the Warehouse Building and was used during the 1980s and 1990s. This area included a maintenance pit for accessing the underside of vehicle; no underground hydraulic lifts were reported to have been used. Generated waste oil was stored in the USTs discussed above and/or 55-gallon drums stored on the concrete pad. A Former Truck Wash was used to clean vehicles. An underground clarifier was used to separate oils and solvents used in the truck washing activities. Currently, the Truck Wash is not used, the USTs were removed, and the Former Truck Maintenance Area is used for miscellaneous storage. Due to the integrity of the concrete flooring and types of chemicals used (i.e. heavy oils), the Former Truck Maintenance Area and Former Truck Wash would not be considered an environmental concern. However, since the clarifier is an underground feature, and releases from these

types of structures are typically not detected, the clarifier would be considered a recognized environmental condition (REC).

- Based on the age of the building (1983), friable asbestos-containing building materials (ACMs) may not be present. However, non-friable ACMs, such as roofing mastics, may be present. Lead-based paint (LBP) is not likely present.
- No other on- or off-site environmental concerns were noted.

CONCLUSIONS

Ardent has performed this Phase I ESA in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E 1527-13, ASTM Standard E 2600-15, and the EPA Standards and Practices for All Appropriate Inquires (AAI), Final Rule (40 CFR, Part 312), for the Big Lots Warehouse property located at 12322 and 12434 East 4th Street in the city of Rancho Cucamonga, California. Any limitations or exceptions encountered during completion of this report are stated in Section 1.4. No evidence or indication of RECs, HRECs, controlled-RECs (CRECs), or de minimis environmental conditions (i.e., conditions that generally do not present a material risk of harm to public health or the environment) have been revealed, except for the following:

RECs

- The clarifier located immediately east of the Former Truck Maintenance Area.

HRECs

- The former USTs removed from the site.

CRECs

- No CRECs have been identified.

De Minimis Conditions

- Non-friable ACMs possibly used in building materials.

RECOMMENDATIONS

Based on the information obtained during this assessment, Ardent recommends the following:

- A subsurface investigation should be completed in the vicinity of the clarifier to assess whether elevated concentrations of selected chemicals are present.
- Prior to demolition, a comprehensive asbestos survey should be completed to assess whether non-friable ACMs are present. If present, these materials should be removed by a licensed abatement contractor prior to demolition.

1. INTRODUCTION

Ardent Environmental Group, Inc. (Ardent) was retained by Bridge Point Rancho Cucamonga, LLC (Bridge) to perform a Phase I Environmental Site Assessment (ESA) for the Big Lots Warehouse property located at 12322 and 12434 East 4th Street in the city of Rancho Cucamonga, California (site; Figure 1). Work was completed in general accordance with the proposal dated August 13, 2019 between Bridge and Ardent. The site has been used for warehouse, distribution, and retail purposes since 1984. Bridge is considering purchasing the site for commercial redevelopment. The following sections identify the purpose, the involved parties, the scope of work, and the limitations and exceptions associated with the Phase I ESA.

1.1. Purpose of Phase I ESA

In accordance with the American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Standard E 1527-13), the objective of the Phase I ESA was to identify, to the extent feasible pursuant to ASTM Standard E 1527-13, recognized environmental conditions (RECs), historical-RECs (HRECs), controlled-RECs (CRECs), or conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property.

ASTM defines RECs as "...the presence or likely presence of any hazardous substance 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." ASTM defines HRECs 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)." ASTM defines CRECs as a REC "...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).”

Other environmental considerations include Site features or conditions that may have an environmental component of interest but which do not meet the ASTM definition of a REC, CREC, or HREC. ASTM does not necessarily require any actions to address the presence or condition, but such conditions are identified for the sake of thoroughness and completeness.

The United States Environmental Protection Agency (“USEPA” or “EPA”) has stated that ASTM Standard E 1527-13, is consistent with the Standards and Practices for All Appropriate Inquires (AAI), Final Rule (40 Code of Federal Regulations [CFR], Part 312) and is compliant with the statutory criteria for all appropriate inquires. All appropriate inquires, as defined in the AAI Final Rule, must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal Brownfields grants under the authorities of CERCLA. The purpose of AAI, as defined in the AAI Final Rule, was to identify releases and threatened releases of hazardous substances which cause or threaten to cause the incurrence of response costs.

As part of this Phase I ESA, Ardent also assessed whether a vapor encroachment condition (VEC) exists at the site. The VEC assessment was completed following the ASTM E 2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM Standard E 2600-15). The objective of this work was to evaluate whether possible contaminants (e.g. volatile organic compounds [VOCs]) are present in soil and/or groundwater in the site vicinity which might pose a possible vapor intrusion into existing or future buildings at the site.

1.2. Involved Parties

Mr. Matthew Pensaw of Ardent conducted the historical research, site reconnaissance, regulatory inquiries, and document review. Mr. Paul Roberts of Ardent completed oversight and management. Mr. Roberts meets the definition of an environmental professional as set forth in the AAI Final Rule.

1.3. Scope of Work

Ardent's scope of work for this Phase I ESA is consistent with ASTM Standard E1527-13. The scope of work included the activities listed below.

- **Review of User Provided Information** – Review of information regarding title and judicial records for environmental liens or activity and use limitations, recorded environmental liens, actual or specialized knowledge or commonly known information regarding environmental conditions at the site, the relationship of the purchase price of the property to the fair market value, readily available maps, environmental reports, and other environmental documents pertaining to the site, as available and obtained from the user/client.
- **Records Review** – Acquisition and review of records, including federal, state, tribal, and local regulatory agency databases, for the site and for properties located within a specified radius of the site; local regulatory agency files for the site and selected nearby properties of potential environmental concern; physical setting sources, including topographic maps, geologic maps, and geologic and hydrogeologic reference documents; and historic land use information including aerial photographs, historical fire insurance rate maps, building department records, and city directories, as necessary, that are reasonably ascertainable, publicly available, can be obtained within reasonable time and cost, and are practically reviewable.
- **Vapor Encroachment Condition (VEC)** – Review available regulatory and client provided data to assess Tier 1 non-numeric screening for the site. Ardent evaluated whether contaminants were present in soil and/or groundwater in the site vicinity which might pose a VEC at the site.
- **Site Reconnaissance** – Performance of a site reconnaissance to visually observe the site and any structure(s) located on the site to the extent not obstructed by bodies of water, adjacent buildings, or other obstacles. The purpose of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs in connection with the site, including the general site setting, site usage, use and storage of hazardous materials and petroleum products, disposal of waste products and materials, sources of polychlorinated biphenyls (PCBs), and evidence of releases and possible risks of contamination from activities at adjacent properties.
- **Interviews** – Interviews with site representatives, including owners, occupants, and site managers, regarding the environmental condition of the site to the extent necessary and such persons are available. Interviews with state and/or local government officials as necessary.
- **Report** – Evaluation of the information and data obtained by the Phase I ESA process outlined above and preparation of this Phase I ESA report documenting findings and providing opinions and conclusions regarding possible environmental impacts and RECs at the site.

1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ardent should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject property or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ardent has no control. Ardent cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5. Special Terms and Conditions

As indicated in Section 13.1.5 of ASTM Standard E 1527-13, the following, which is not intended to be all inclusive, represents out-of-scope items with respect to a Phase I ESA: asbestos-containing materials (ACMs), radon, lead-based paint (LBP), lead in drinking water, wetlands, regulatory compliance, cultural and historic risk, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, biological agents, and mold. As part of our agreement with the client and as included within the Phase I Environmental Site Assessment Scope of Work, Ardent visually assessed site buildings (if present) for possible ACMs, LBP, and mold and researched the potential for radon exposure

at the site. In addition, ASTM Standard E 2600-15 supplements the ASTM Standard E 1527-13 to include evaluation of VEC using Tier 1 screening.

This study did not include an evaluation of geotechnical conditions or potential geologic hazards. In addition, Ardent did not address interpretations of zoning regulations, building code requirements, or property title issues.

1.6. User Reliance

This report may be relied upon and is intended exclusively for use by the client, its partners, members, investors, affiliates, successors and assigns, and lenders. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the foregoing parties is undertaken at said parties' sole risk.

1.7. Physical Limitations

No physical limitations were encountered during the completion of this Phase I ESA report.

1.8. Data Gaps

No other significant data gaps were noted during the preparation of this Phase I ESA report.

2. GENERAL SITE CHARACTERISTICS

The following sections describe the location and the current uses of the site and adjacent properties. A site location map is presented as Figure 1, and a site vicinity map is presented as Figure 2. Selected photographs of the site and surrounding properties are provided in Appendix A.

2.1. Location and Legal Description

The site is located approximately 0.5-mile west of the intersection of West 4th Street and Etiwanda Avenue, at 12322 and 12434 West 4th Street in the city of Rancho Cucamonga, California (Figure 1). The site has been assigned the San Bernardino County Tax Assessor's Parcel Numbers (APNs) 0229-283-50-0-000, 0229-283-50-1-000, and 0229-283-51-0-000. A copy of a Preliminary Title Report with the full legal description is provided in Appendix B.

The site is bounded by West 4th Street to the south; Exact Direct, Heritage, and Meeder Ransome Equipment and Gas Manufacturing to the west; vacant land, the West Valley

Detention Center, and Composting Authority to the east; and West 6th Street to the north (Figure 2). Site boundary information was obtained during the site reconnaissance and information provided by the client.

2.2. Site Description and Current Site Uses/Operations

The following paragraphs present a description of the structures present at the site, the tenants currently occupying the site, the activities being conducted on-site, the heating and cooling systems utilized in the site building, the sewage disposal system, and the potable water provider for the site, if any.

2.2.1. Site Description

The site consists of a rectangular shaped parcel comprising approximately 89.87-acres. The site contains a Big Lots retail store in the southwestern portion of the site (12322 West 4th Street) and a large 1,350,000-square foot warehouse building (12434 West 4th Street) throughout the south and central portion of the site. The site is used for warehouse, distribution, and retail purposes by Big Lots.

2.2.2. Occupants

The site is currently occupied by Big Lots.

2.2.3. Heating and Cooling Systems

Heating systems use natural gas and cooling systems are powered by electricity. These utilities are supplied by a local municipal provider.

2.2.4. Sewage Disposal

The site is connected to the municipal sewer. There has been no indication of septic systems used at the site.

2.2.5. Potable Water

Potable water is supplied to the site by the local purveyor of drinking water.

2.3. Adjacent Properties

In general, the site vicinity is used for commercial, industrial, and municipal purposes (Figure 2). North of the site and beyond 6th Street is the Rancho Vista Substation, an electrical

substation operated by Southern California Edison Company (SCE). SCE formerly operated the Etiwanda Generating Station located further north of the site.

East of the site is Composting Authority, a compost generating facility, followed by the Regional Water Recycling Plant No. 4, a wastewater recycling plant. Also east of the site is the West Valley Detention Center, a county jail opened in 1991. Vacant land is also located east of the site.

South and west of the site are commercial properties. South of the site and beyond 4th Street is New Balance, a shoe warehouse and distribution facility. West of the site is Exact Direct and Heritage, both warehouse and distribution, and Meeder Ransome Equipment and Gas Manufacturing, a natural gas distribution facility.

No active ASTs or evidence of underground storage tanks (USTs) or possible hazardous materials or wastes were noted being used or stored by off-site facilities along the property line with the site. These facilities would not be considered an environmental concern to the site.

3. USER PROVIDED INFORMATION

The following sections summarize information provided by the user to assist the environmental professional in identifying the possibility of RECs in connection with the subject property. A copy of the user questionnaire as completed by Ms. Angela Noah of Bridge is presented in Appendix B.

3.1. Current Title Information

A Preliminary Title Report provided Bridge was reviewed by Ardent. The Preliminary Title Report was prepared by Chicago Title Company, dated July 26, 2019. According to the Preliminary Title Report, the current owner of the site is "West Coast Liquidators, Inc., a California corporation." A copy of the Preliminary Title Report is provided in Appendix B.

3.2. Environmental Liens or Activity and Use Limitations

According to Ms. Noah, no records of environmental liens or activity and use limitations (AULs) were noted associated with the subject property.

As discussed in Section 3.7, Ardent reviewed a previous Phase I ESA prepared by Northgate Environmental Management, Inc. (Northgate) of Laguna Hills, California, dated June 26, 2019 (referred to herein as the “Northgate Phase I ESA”). Northgate retained Environmental Database Resources (EDR) of Shelton, Connecticut to complete a Lien and AUL search dated March 26, 2019. According to EDR, no environmental liens or AULs were reported. (Appendix E)

3.3. Specialized Knowledge

No specialized knowledge or experience pertaining to the site or the adjacent properties that is material to RECs in connection with the subject property was noted by Ms. Noah.

3.4. Commonly Known or Reasonably Ascertainable Information

No other commonly known or reasonably ascertainable information was provided by Bridge.

3.5. Valuation Reduction for Environmental Issues

In a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to fair market value of the property if the property was not affected by hazardous substances or petroleum products. According to Ms. Noah, the purchase price of the property reflects the fair market value.

3.6. Reason for Performing Phase I ESA

Ardent was retained by Bridge to perform the Phase I ESA as part of its due diligence activities associated with the purchase of the site.

3.7. Other User Provided Information

Bridge provided Ardent with a previous Phase I ESA completed in June 2019 by Northgate. The report was prepared for Logistics West Coast Liquidators, Inc., owners of the site. The Phase I ESA was completed in preparation to sell the property. The following presents the findings.

- The site was used for agricultural purposes from at least the late-1930s through the mid-1980s. The site was developed in 1984 with the southern portion of the existing warehouse. The building was expanded by 1990. The existing buildings include a small retail building in the southwestern portion of the site and a 1,350,000-square foot warehouse building.
- Groundwater was reported in the site vicinity at depths of approximately 250 to 350 feet below the ground surface (bgs) and flows in a southwesterly direction.

- Two 1,000-gallon waste oil USTs and two 10,000-gallon diesel fuel USTs were removed in 1998. Impacted soil associated with the diesel fuel tanks was excavated and removed. Based on the results of the confirmation soil samples, the San Bernardino County Fire Prevention District (SBCFPD) issued a no further action (NFA) letter dated August 6, 1999. These USTs would be considered an HREC.
- An automobile maintenance and repair facility was located in the southwestern portion of the site during the 1980s and 1990s. A clarifier (below ground oil/water separator) was reportedly operated along with hazardous material use and storage. The automobile maintenance and repair is a land use reasonably associated with the potential release of petroleum products and other hazardous materials. These activities would be considered an REC.
- No other environmental concerns were noted. The Northgate Phase I ESA did not include recommendations.

As noted herein, Ardent generally concurs with the conclusions of Northgate. Since the activities completed at the Former Truck Maintenance Area were on concrete flooring that appeared in good condition, and based on the type of chemicals being used (i.e. lubricating oils), the maintenance area, in general, would not be considered an environmental concern. However, since the clarifier is an underground feature, and releases from these types of structures are typically not detected, the clarifier would be considered an REC. Ardent recommends that a limited subsurface investigation be completed in the vicinity of the clarifier.

4. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrogeologic conditions in the vicinity of the site, based upon our document review and our visual reconnaissance of the site and adjacent areas.

4.1. Site Topography

Based on the review of the United States Geological Survey (USGS) 7.5 Minute Series, Guasti, Topographic Quadrangle Map, dated 2012, the site has an approximate elevation of 1,070 feet above mean sea level (msl). The local topography slopes to the south.

4.2. Geology

The site is located at the northern end of the Peninsular Ranges Geomorphic Province of California within the Upper Santa Ana River Valley. The Santa Ana River Valley primarily

runs east to west, cutting through ancient bedrock that divides the groundwater basins of the Inland Empire and the coastal plains.

The site is mapped as unconsolidated alluvial fan deposits of coarse-grained sand to boulder sized alluvium of Holocene age. The nearest major fault zones include the east to west trending Cucamonga fault zone, located approximately 5-miles north of the site, the Lytle Creek fault zone, located approximately 8.5-miles northeast of the site, and the San Andreas Fault, located approximately 12.5-miles to the northeast of the site.

4.3. Oil and Gas Maps

Based on a review of the Division of Oil, Gas, and Geothermal Resources (DOGGR) on-line well finder, the site is not located in an active oil field and no oil or natural gas wells have been drilled on the site or adjacent properties.

4.4. Site Hydrology

The following sections discuss the site hydrology in terms of both surface waters and groundwater.

4.4.1. Surface Waters

No surface water features were noted on-site.

4.4.2. Groundwater

Groundwater information collected during an investigation at a property located approximately 0.4-mile northeast of the site from 2006 through 2009 indicated depth to groundwater at approximately 370 to 420 feet bgs and flows in a southwesterly direction.

5. HISTORICAL LAND USE

Ardent conducted a historical record search for both the site and surrounding areas. This included a review of one or more of the following sources that were found to be both reasonably ascertainable and useful for the purposes of this Phase I ESA: historical aerial photographs, historical fire insurance maps, historical city directories, building permits and plans, topographic maps, property tax records, zoning/land use records, and a review of prior environmental assessment reports regarding the site. Copies of historical data are provided in Appendix D.

5.1. Summary of Historical Land Use of the Property

From at least 1938 through 1975, the site and site vicinity was used for agricultural purposes. In approximately 1983, the southern portion of the existing Warehouse Building and Retail Store were constructed. Over the years, the Warehouse Building was expanded to the north. Since construction, the site buildings have been used by Big Lots (formerly known as Pic-N-Save) for warehouse, distribution, and retail purposes. The Warehouse Building is used as a distribution center for home goods at Big Lots retail stores, including the retail store located in the southern portion of the site.

5.2. Summary of Historical Land Use of Adjoining Properties

From at least 1938 thru 1975, the immediate site vicinity was used for agricultural purposes. Beginning in approximately 1983, the immediate site vicinity began being used for commercial and industrial purposes. From the early-1950s, properties further north and east of the site were used as an electrical generating plant (Etiwanda Generating Station) and steel manufacturing (Kaiser Steel).

5.3. Fire Insurance Rate Maps

Historical Sanborn maps were requested from Environmental Data Resources Inc. (EDR) of Shelton, Connecticut. According to EDR, no Sanborn maps are available for the site or surrounding properties.

5.4. Historical Aerial Photographs

Historical aerial photographs for selected years between 1938 and 2016 were provided by EDR. The following presents a summary of our review.

- **1938, 1949, 1953, 1959, 1966, and 1975** – The site and site vicinity were used for agricultural purposes. West 4th Street was noted in its current configuration immediately south of the site. Large fuel oil ASTs used by the Etiwanda Generating Station were noted further north of the site in the 1953 photograph.
- **1985** – The small retail/office building and southern portion of the existing warehouse building were noted in the south and central portion of the site. The northern portion of the site remained in use for agricultural purposes. The building currently occupied by Composting Authority was noted immediately east of the site.
- **1990, 1994, 2005, 2009, 2012, and 2016** – The warehouse building had been expended north to its current configuration. An addition of commercial and industrial activities in the site vicinity was also noted in these photographs.

5.5. Building Department

The site is located in the City of Rancho Cucamonga which was incorporated in 1971. Building permits prior to 1971 were issued by the San Bernardino County Building and Safety (SBCBS). Building permits after 1971 were issued by the City of Rancho Cucamonga Building and Safety Services Department (RCBSSD).

Since no structures were reported on site or noted on aerial photographs until 1984, building permit review at the SBCBS was not completed. According to the RCBSD, a permit to install two 10,000-gallon diesel fuel USTs was issued for the site in July 1983. Permits to remove two 10,000-gallon diesel fuel USTs and two 1,000-gallon oil USTs were issued in September 1998.

An operating permit was issued to the site in 2017 for a 499-gallon electrolyte AST associated with the battery charging area. A Hazardous Materials and Wastes Inventory Matrix Report listed hazardous materials/wastes at the site in January 2019. Based on the list, miscellaneous chemicals associated with the warehouse distribution such as batteries located on the Battery Rack were noted. Other chemicals include products stored at the site and included aerosol deodorants, all-purpose cleaners, liquid bleach, carpet cleaners, nail polish, drain cleaner, diesel fuel for the emergency generator, etc.

5.6. City Directories

City directories were obtained from EDR for the site. Selected city directories from 1922 through 2014 were reviewed. According to the city directories, the site address of 12434 4th Street was listed in 1985 and 1990 as Pic-N-Save Distribution, in 1995 and 2003 as MacFrugals Bargains, in 2008 as Penske Logistics, and in 2010 and 2014 as West Coast Liquidators Inc.

Surrounding properties were listed from 1956 through 2003 as individual residences, and in the mid-1990s through 2008 as commercial properties such as New Balance and RPM Merit (warehouse and distribution).

5.7. Historical Topographic Maps

Historical topographic maps for selected years between 1897 and 2012 were provided by EDR. No structures were shown on the site or in the immediate site vicinity from 1897

through 1981; the land was noted as being used for agricultural purposes. The Etiwanda Generating Station and Kaiser Steel were noted further north and east of the site beginning in approximately 1953.

5.8. Interviews

Interviews were conducted by Ardent with key site personnel (e.g., past and present owners, operators, and/or occupants), with the objective of obtaining information indicating RECs in connection with the subject property. The following are the site personnel interviewed for purposes of this assessment, and a summary of their comments with regards to site conditions.

5.8.1. Interview with Owner

During the site reconnaissance, Ardent personnel interviewed Mr. Jose Valenzuela, Senior Industrial Engineer with Big Lots. Mr. Valenzuela has been employed by Big Lots for over 10 years. Big Lots was formerly known as Pic-N-Save, and formerly used the southwestern portion of the site to fuel, maintain, and wash trucks. The results of this interview are presented throughout this report.

5.8.2. Interview with Site Manager

A Site Manager was not available for interview.

5.8.3. Interviews with Occupant

As noted above, during its site visit, Ardent interviewed Mr. Valenzuela of Big Lots.

5.8.4. Interviews with Local Government Officials

Ardent interviewed government officials during completion of the agency file review. The results of these interviews are presented throughout the report.

5.8.5. Interviews with Others

No other interviews were completed during this Phase I ESA.

6. SITE RECONNAISSANCE

The site and site vicinity reconnaissance was completed by Ardent on August 22, 2019. Access to the site was provided by Mr. Valenzuela of Big Lots. The site reconnaissance involved a walking tour of the site and visual observations of adjoining properties. At the time of the site

reconnaissance, the weather was clear, and no weather related obstructions were noted. Selected photographs taken during these activities are included in Appendix A.

At the time of the site visit, the property was occupied by Big Lots who used the southwestern corner of the property to sell home goods in a Retail Store and the south to central portion of the site to warehouse and distribute home goods in a large Warehouse Building (Figure 3). As noted herein, Pic-N-Save (the predecessor to Big Lots) formerly used the southwestern portion of the site to fuel, maintain, and wash trucks. The Former Truck Maintenance Area and Former Truck Wash are no longer used. A Maintenance Pit (a concrete lined pit used to access the underneath sides of the vehicle) was noted in the southern bay. According to Mr. Valenzuela, no floor drains are present in this feature. No floor drains, underground hydraulic lifts, or concrete patches (possibly indicative of a former hydraulic lift) were noted. The fuel and oil USTs had been removed in the 1990s. Due to the integrity of the concrete flooring, the lack of floor drains, and type of chemicals formerly used in this area (heavy oils), these areas of the site would not be considered an environmental concern to the site.

A small, concrete lined floor drain was noted in the Former Truck Wash which diverted wastewater to a three-stage clarifier located immediately east of the Former Truck Maintenance Area (Figure 3). With the exception of the clarifier, the Former Truck Wash would not be considered an environmental concern to the site.

Forklift maintenance was completed in the southern portion of the Warehouse Building in the Forklift Battery Rack and Forklift Maintenance Area. Batteries from the forklifts are cleaned in a self-contained battery washer and charged on the Battery Rack. Wastewater is neutralized and discharged to the municipal sewer. Waste oil is stored in an approximately 100-gallon AST and three 55-gallon drums stored within secondary containment in the Forklift Maintenance Area. Virgin gear oil, motor oil, and hydraulic oil are stored in three mobile ASTs ranging in size from 100 to 250-gallons. Wastes from accidental spillage are also stored in the Hazardous Waste Storage Area in the Forklift Maintenance Area. This area consisted of eighteen 55-gallon drums on secondary containment pallets. No staining was noted. The Forklift Battery Rack and Forklift Maintenance Area would not be considered an environmental concern to the site.

Diesel fuel was observed being stored in one 500-gallon aboveground day tank associated with an emergency generator, and a 290-gallon AST associated with an internal combustion engine

associated with a water pump in the Pump House. The emergency generator is located immediately south of the Warehouse Building and the Pump House is located immediately east of the Warehouse Building (Figure 3). The Pump House is associated with a 300,000-gallon water AST used for emergency fire suppression (Figure 3). Water is obtained from a municipal source. These features would not be considered an environmental concern to the site.

The following presents a summary of the hazardous materials and wastes being stored, handled, and used at the site.

6.1. Use and Storage of Hazardous Substances and Petroleum Products

Virgin gear oil, motor oil, and hydraulic oil is stored in the Forklift Maintenance Area in 100 to 250-gallon mobile ASTs. Diesel fuel is also stored in a day tank and 290-gallon AST associated with the emergency generator located south of the Warehouse Building and fire water pump in the Pump House. Based on the lack of staining or evidence of a release, these features would not be considered an environmental concern to the site.

6.2. Storage and Disposal of Hazardous Wastes

Waste oil is stored in an approximately 100-gallon AST and three 55-gallon drums stored within secondary containment in the Forklift Maintenance Area. Wastes from accidental spillage are stored in the Hazardous Waste Storage Area in the Forklift Maintenance Area. This area consisted of eighteen 55-gallon drums on secondary containment pallets. No staining was noted. Due to the lack of staining or evidence of a release, these areas would not be considered an environmental concern to the site.

6.3. Unidentified Substance Containers

No unidentified substance containers were observed on site during the site reconnaissance.

6.4. Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs)

Diesel fuel was observed being stored in one 500-gallon aboveground day tank associated with an emergency generator, and a 290-gallon AST associated with an internal combustion engine associated with a water pump in the Pump House. The emergency generator is located immediately south of the Warehouse Building and the Pump House is located immediately east of the Warehouse Building (Figure 3). The Pump House is associated with a 300,000-gallon water AST used for emergency fire suppression (Figure 3). No staining or

evidence of a release was noted. These features would not be considered an environmental concern to the site.

Some of the forklifts are fueled by propane. One approximately 500-gallon propane AST is located in the southern portion of the site. Based on the type of chemical (gasses), this feature would not be considered an environmental concern to the site.

6.5. Evidence of Releases

No evidence of a release was observed.

6.6. Polychlorinated Biphenyls (PCBs)

Historically, PCBs (a group of hazardous substances and suspected human carcinogens) were widely used as an additive in cooling oils for electrical components. Typical sources of PCBs can include electrical transformers. Three pad-mounted electrical transformers were noted immediately south and north of the Warehouse Building. No evidence of leaks was noted. Based on this information, these features would not be considered an environmental concern to the site.

6.7. Suspect Asbestos-Containing Building Materials (ACMs)

The manufacture of most ACMs was phased out in the 1970s, ending in 1980. Previously manufactured ACMs that were in stock continued to be used through approximately 1981. Some non-friable ACMs are still manufactured (e.g. roofing mastics). In general, buildings constructed after 1981 have a negligible potential to contain friable ACMs and a low potential for most non-friable ACMs, with the exception of roofing materials. Based on the age of the on-site buildings (1983), friable ACMs may not be present. Non-friable ACMs, such as roofing mastics, may be present.

6.8. Lead Based Paint (LBP)

The manufacture of LBP was phased out in approximately 1978. Based on the age of construction (1983), LBP is not likely present at the site.

6.9. Indications of Water Damage or Mold Growth

No visual indications of water damage or visible mold growth were noted on the structures present on-site.

6.10. Wastewater Systems

A Former Truck Wash is located in the northern portion of the Former Truck Maintenance Area (Figure 3). Wastewater generated from this feature traversed through a shallow elongated concrete lined floor drain to a three stage clarifier located immediately east of the Former Truck Maintenance Area. Since the clarifier is an underground feature, and releases from these types of structures are typically not detected, the clarifier would be considered an REC. Ardent recommends that a limited subsurface investigation be completed in the vicinity of the clarifier.

6.11. Stormwater Systems

Stormwater floor drains were noted throughout the parking lot area of the site. Stormwater is reported to traverse from the site as sheet flow and is directed to municipal storm drain systems on surrounding streets.

6.12. Wells

No groundwater wells (i.e. supply wells, monitoring wells, etc.) were noted on-site.

6.13. Other Subsurface Structures

No other subsurface structures were noted at the site.

7. ENVIRONMENTAL DATABASE SEARCH

A computerized environmental information database search was performed by EDR for this Phase I ESA on August 15, 2019. The database search included federal, state, local, and tribal databases. A summary of the environmental databases searched, their corresponding search radii, and number of noted facilities of environmental concern is presented in Appendix E. In addition, a description of the assumptions and approach to the database search is provided in Appendix E. The review was conducted to evaluate whether the site or properties within the vicinity of the site have been reported as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.

One unmapped property, due to poor or inadequate address information, was identified in the database report. Based on the location and/or database, this listing does not represent a significant environmental concern to the site.

The following paragraphs describe the databases that contain noted properties of environmental concern, and include a discussion of the regulatory status of the facilities and potential environmental impact to the subject site.

7.1. Federal National Priorities List (NPL): Distance Searched – 1 mile

The NPL is the USEPA's database of uncontrolled or abandoned hazardous waste properties identified for priority remedial actions under the Superfund program. This database includes proposed NPL listings.

Neither the site nor properties located within the search radius were listed on this database.

7.2. Federal Delisted NPL: Distance Searched – 1 mile

This database contains delisted NPL properties under the Superfund program. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the USEPA uses to delete properties from the NPL. In accordance with 40 Code of Federal Regulations (CFR) 300.425. (e), properties may be deleted from the NPL where no further response is appropriate.

Neither the site nor properties located within the search radius were listed on this database.

7.3. Federal Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List: Distance Searched – 0.5 mile

The CERCLIS database has been replaced by the Superfund Enterprise Management System (SEMS) database, which tracks hazardous waste sites and remedial activities performed in support of the EPA's Superfund Program. This database also includes properties listed on the SEMS-ARCHIVE database for facilities with statuses of No Further Remedial Action Planned (NFRAP).

Neither the site nor properties located within the search radius were listed on this database.

7.4. Federal Corrective Action Report (CORRACTS): Distance Searched – 1 mile

The USEPA maintains this database of Resource Conservation and Recovery Act (RCRA) facilities that are undergoing corrective action. A corrective action order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.

Neither the site nor properties located within the search radius were listed on this database.

7.5. Federal Resource Conservation and Recovery Act (RCRA) Treatment, Storage, and Disposal Facilities (TSDF) List: Distance Searched – 0.5 mile

The RCRA TSDF database (non-CORRACTS) is a compilation by the EPA of facilities that report generation, storage, transportation, treatment, or disposal of hazardous waste.

Neither the site nor properties located within the search radius were identified on this database.

7.6. Federal RCRA Generators List: Distance Searched – Site and Adjoining Properties

This list identifies sites that generate hazardous waste as defined by RCRA. Inclusion in this list is for permitting purposes and is not indicative of a release.

In 1990, the site was listed as West Coast Liquidators at 12434 4th Street as a “RCRA non-generator” (i.e. a facility that does not presently generate hazardous waste). In 1996, the site was listed as Pic-N-Save Distribution at 12434 4th Street as a small quantity generator of hazardous waste. No violations were noted. No adjoining properties were listed on this database.

7.7. Federal Institutional Control/Engineering Control Registries: Distance Searched – Site

These lists identify properties with engineering and/or institutional controls. 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 affect human health. 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 the site. Deed restrictions are generally required as part of the institutional controls.

The site was not listed on this database.

7.8. Federal Emergency Response Notification System (ERNS) List: Distance Searched – Site

The ERNS database, maintained by the USEPA, contains information on reported releases of oil and hazardous substances.

The site was not listed on this database.

7.9. Federal Brownfield List: Distance Searched – 0.5 mile

The USEPA Brownfield database, entitled Targeted Brownfield's Assessments (TBA), lists properties for which the USEPA is providing funding and/or technical support for environmental assessments and investigations. The objective of the TBA is to promote cleanup and redevelopment of undesirable properties with environmental issues.

Neither the site nor properties located within the search radius were located on this database.

7.10. State Equivalent NPL: Distance Searched – 1 mile

The State equivalent NPL 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.

Neither the site nor properties located within the search radius were located on this database.

7.11. State Calsites Database (Calsites) or State-Equivalent CERCLIS: Distance Searched – 1 mile

The Calsites database, also known as the State-equivalent CERCLIS, is maintained by the Cal-EPA DTSC. This database contains information on AWP and both known and potentially contaminated properties.

The site was not listed on this database. Five facilities located within the search radius were listed. Three of the facilities are located over 0.6-mile northwest, east, or southeast of and crossgradient from the site. The remaining two facilities are located approximately 0.32- and 0.64-mile northeast of and upgradient from the site. The property located approximately 0.32-mile from the site is the Etiwanda Generating Station. This facility was investigated by the DTSC as part of a Corrective Action and issued a no further action (NFA) letter in December 2011. Based on the distance, direction, depth to groundwater, and/or regulatory status, these facilities would not be considered an environmental concern to the site.

The property located approximately 0.64-mile from the site is associated with a voluntary cleanup of PCBs, lead, cadmium, and motor oil. Site characterization began in late-2018. Based on the distance, type of chemicals (i.e. metals, PCBs, and heavy oil which does not migrate rapidly in soil), and depth to groundwater, there is a low likelihood that this facility has significantly impacted groundwater beneath the site. Therefore, this off-site facility would not be considered an environmental concern to the site.

7.12.State Solid Waste Landfill Sites (SWLF): Distance Searched – 0.5 mile

The SWLF database consists of open and closed solid waste disposal facilities and transfer stations. The data comes from the Integrated Waste Management Board's Solid Waste Information System (SWIS) and the SWRCB Waste Management Unit Database (WMUD) database.

The site was not listed on this database. One adjacent facility is listed twice on this database. The property located immediately east of the site at 12645 6th Street is listed as "Inland Empire Region" as an active "bio-solid composting" facility. This facility is reported to accept 150,000 tons of green materials and sludge (aka "bio-solids") per year. Based on the type of facility (bio degradation), this facility would not be considered an environmental concern to the site.

7.13.State Leaking Underground Storage Tank (LUST) Lists: Distance Searched – 0.5 mile

The LUST information system is obtained from by the SWRCB and the RWQCB.

The site was listed as Pic-N-Save Distribution on this database. According to the RWQCB and San Bernardino County Fire Prevention District (SBCFPD) records, the site formerly housed two clustered 10,000-gallon diesel USTs and four dispensers, and two clustered 1,000-gallon oil USTs (one waste oil and one virgin oil) that were installed in 1984. In 1997, on-site fleet maintenance activities ceased at the site and was subcontracted to an off-site business (Ryder Transportation). The two fuel tanks were taken out of service in April 1998. In September 1998, the four USTs and associated piping and dispensers were removed.

During removal, no petroleum hydrocarbon staining or odors were noted beneath the USTs, although some petroleum hydrocarbon staining and odors were noted beneath the fuel dispensers. Soil samples collected beneath the fuel USTs and dispensers were analyzed for

total petroleum hydrocarbons as diesel fuel (TPHd), benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tertiary butyl ether (MTBE). Soil samples collected beneath the oil USTs were analyzed for total recoverable petroleum hydrocarbons (TRPH) and volatile organic compounds (VOCs).

Laboratory results of soil samples collected beneath the fuel USTs indicated no detectable concentrations of TPHd, BTEX, and MTBE, and laboratory results of soil samples collected beneath the oil USTs indicated no detectable concentrations of TRPH and VOCs. Laboratory results of soil samples collected beneath the fuel dispensers indicated concentrations of TPHd up to 64,000 milligrams per kilogram (mg/kg) at 2 feet bgs.

Under the direction and oversight of the SBCFPD, further excavation was completed in the vicinity of the fuel dispensers. Soil was excavated to depths of up to 7 feet bgs where confirmation soil samples were collected. Laboratory results indicated low concentrations of TPHd (up to 4,820 mg/kg) and toluene, ethylbenzene, and xylenes slightly exceeding the laboratory reporting limit (up to 0.035 mg/kg). Low concentrations of polyaromatic hydrocarbons (PAHs, below residential screening levels) were reported. Based on these results, the SBCFPD issued a NFA letter dated August 6, 1999. Based on these results, the former USTs would not be considered an environmental concern to the site.

Two facilities within the site vicinity were listed on this database. Ryder Truck Rentals, located at 9366 and 9608 Santa Ana Avenue, were listed. These facilities are located approximately 0.31- and 0.37-mile west to northwest of, and southwest of the site in a crossgradient location. Both listings are considered closed cases. Based on the distance, direction, depth to groundwater, and regulatory status, these facilities would not be considered an environmental concern to the site.

7.14. State Underground Storage Tank (UST) and Aboveground Storage Tank (AST) Registration List: Distance Searched – Site and Adjoining Properties

UST and AST databases are provided by the SWRCB. Inclusion on these lists is for permitting purposes and is not indicative of a release.

The site was listed as Pic-N-Save Distributors due to the historical USTs formerly located at the property. The site was not listed on the AST database. As noted in Section 6, a large

water AST is located immediately east of the Warehouse Building. No adjoining properties were listed on the UST or AST databases.

7.15.State Voluntary Cleanup Programs (VCPs): Distance Searched – 0.5 mile

The State VCP database lists low threat level properties with either confirmed or unconfirmed releases. Project proponents have requested that the DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Neither the site nor properties located within the search radius were located on this database.

7.16.Indian Reservations: Distance Searched – 1 mile

This list depicts Indian administered lands of the United States that have an area equal to or greater than 640-acres. No Indian Reservations were listed within a 1-mile radius from the site. Due to the lack of Indian Reservations within 1-mile of the site, other tribal database listings required by ASTM and AAI were deemed not applicable. These listings would include tribal-equivalent NPL, CERCLIS, Landfill and/or Solid Waste Disposal, LUST, UST and AST Registrations, Institutional Control/Engineering Control Registries, VCPs, and Brownfields.

7.17.Other Non-ASTM and AAI Database: Distance Searched – Site

Other databases were included in the EDR report, but are not required by ASTM or AAI. The site was listed on the following databases.

7.1.1 Cal-EPA Environmental Regulated Site (CERS) Portal Data

Cal-EPA maintains a database that combines data regarding environmentally regulated properties and facilities in California. This database combines information obtained from a number of state and federal databases and includes hazardous materials and wastes, state and federal cleanups, impacted ground and surface waters, and toxic materials. This list includes Cal-EPAs Hazardous Waste and Tanks databases.

The site is not listed on the CERS Tanks database, but was listed on the CERS Hazardous Waste database. According to EDR, Big Lots Distribution was issued a violation in 2015 due to failing to electronically update a business plan outlining

particular hazardous wastes noted at the site by a SBCFPD inspector. The compliance issue was subsequently fixed.

Storage and distribution facilities typically are listed as generators of hazardous waste due to goods that are accidentally damaged during loading and unloading activities. These materials are usually immediately cleaned up and do not present a threat to human health or the environment.

7.1.2 Enforcement & Compliance History Online (ECHO)

The ECHO database is maintained by the EPA and provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Listings on this database are for permitting purposes only and are not indicative of a release.

The site was listed as Pic-N-Save Distributors on this database. No other information was provided.

7.1.3 Facility Index System Identification Program Summary Report (FINDS)

The FINDS database contains information obtained from other regulatory databases. The FINDS database is maintained by EPA. Listings on this database are for permitting purposes only and are not indicative of a release.

The site was listed as Pic-N-Save Distributors, Sergio's Pallet Repair, Big Lots Distributor, and West Coast Liquidation. These listings were due to listings on other regulatory databases.

7.1.4 Hazardous Waste Information System (HAZNET)

The HAZNET database is obtained from copies of hazardous waste manifests received by the DTSC, and is not indicative of a release.

The site was listed as Pic-N-Save Distributors and American Pacific Forwarders Inc. at 12434 4th Street in 1985 and 1996, respectively, for oil water separator sludge and unspecified oil-containing wastes. The site was listed as West Coast Liquidation from 1989 to 2017 for wastes such as unspecified aqueous solutions, aqueous solutions with metals, oxygenated solvents, other organic solids, hydrocarbon solvents, and waste oil and mixed oil. Based on the types of wastes listed, most appear to be

associated with the former on-site vehicle maintenance and repair, or associated with accidental spillage of damaged goods.

Only one event, identified in 2004, indicated wastes containing halogenated solvents (i.e. chlorinated solvents). Chlorinated solvents are carcinogens that are highly regulated. However, due to this one-time event and type of on-site activities (warehouse and distribution), significant use, handling, or storage of chlorinated solvents is unlikely. This listing, therefore, would not be considered an environmental concern to the site.

8. VAPOR ENCROACHMENT CONDITION (VEC)

Ardent completed a VEC study for the site using Tier 1 criteria as recommended by ASTM E 2600-15. The Tier 1 screening identifies surrounding facilities that pose a possible vapor intrusion source to the site based on the results of the Phase I ESA investigations and certain criteria outlined by ASTM. These criteria include a certain distance from the target site (referred to by ASTM as within the “area of concern”); the types of chemicals used (referred to by ASTM as the “chemicals of concern”); and a plume test to determine if the plume associated with a source of contamination is close enough to the site to impact indoor air quality. A VEC is defined by ASTM as “...*the presence or likely presence of chemicals of concern vapors in the vadose zone of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property identified by the Phase I ESA.*” Based on the information obtained during this assessment, there is a low likelihood that a VEC exists at the site.

9. REGULATORY RECORDS REVIEW

The South Coast Air Quality Management District (SCAQMD), RWQCB, DTSC, SBCFPD, and San Bernardino County Department of Environmental Health (SBCDEH) are the lead regulatory agencies for permitting and regulating USTs, ASTs, LUST cases, and/or facilities that use, store, or generate hazardous waste or hazardous materials. Ardent requested file reviews using the site addresses or reviewed information obtained during completion of the Northgate Phase I ESA.

9.1. South Coast Air Quality Management District (SCAQMD)

Records regarding the site were reviewed using the SCAQMD Facility Information Detail (FIND) website. The site addresses were not listed on the database.

9.2. Regional Water Quality Control Board, Santa Ana Region (RWQCB)

Ardent searched the State Water Resources Control Board (SWRCB) GeoTracker website for possible files at the RWQCB regarding the site. No files were noted for either site address.

9.3. San Bernardino County Fire Protection District (SBCFPD) and San Bernardino County Department of Environmental Health (SBCDEH)

The SBCFPD/SBCDEH combine their files and are the lead regulatory agencies for UST and industrial waste closure activities. During completion of the Northgate Phase I ESA, Northgate submitted a request to review available files at the SBCFPD and SBCDEH. According to Northgate, no records were available at the SBCDEH.

According to Northgate, the SBCFPD did maintain a file for the site. The file mostly contained information regarding fire prevention systems, permits to operate and remove the former USTs, and a list of chemicals used as part of the forklift battery charging station. No information obtained in the file was considered an environmental issue.

As discussed in Section 7.13, former fuel and oil USTs located at the site were removed in 1998 under the direction and oversight of the SBCFPD. Ardent reviewed the Underground Storage Tank Closure Report, prepared by Environmental Partners, Inc. dated November 5, 1998. Based on our review, Ardent concurs with the SBCFPD that no further action is necessary. Copies of this report and the SBCFPD NFA letter are provided in Appendix F.

9.4. Department of Toxic Substances Control (DTSC)

Ardent searched the DTSC Envirostor website for records regarding the site. According to DTSC, no file is available for the site.

10. FINDINGS, OPINIONS AND CONCLUSIONS

Based upon the results of this Phase I ESA, the following findings, opinions and conclusions are provided.

10.1. Findings and Opinions

The following presents a summary of findings and opinions associated with this Phase I ESA performed for the site, including known or suspect RECs, HRECs, CRECs, and de

minimis environmental conditions (i.e., conditions that generally do not present a material risk of harm to public health or the environment).

- From at least 1938 through 1975, the site and site vicinity was used for agricultural purposes. In approximately 1983, the southern portion of the existing Warehouse Building and Retail Store were constructed. Over the years, the Warehouse Building was expanded to the north. Since construction, the site buildings have been used by Big Lots (formerly known as Pic-N-Save) for warehouse, distribution, and retail purposes. The Warehouse Building is used as a distribution center for home goods at Big Lots retail stores, including the retail store located in the southern portion of the site.
- Groundwater has been reported in the site vicinity at depths of approximately 370 to 420 feet bgs and flows in a southwesterly direction.
- As part of the distribution activities, fleet vehicles were maintained and fueled in the southwestern portion of the site. Two clustered 10,000-gallon diesel USTs and two clustered 1,000-gallon oil USTs (one waste oil and one virgin oil) were installed in 1984 and removed in 1998, under the direction and oversight of the SBCFPD. During removal, diesel-impacted soil was noted beneath one of the fuel dispensers. These materials were subsequently remediated by excavation and off-site disposal. Laboratory results of confirmation soil samples indicated no detectable to low concentrations of petroleum hydrocarbons beneath the USTs and dispenser islands. Based on these results, the SBCFPD issued a no further action (NFA) letter dated August 6, 1999. Ardent has reviewed these data and concur with the SBCFPD that no further investigations are necessary. These features would be considered an HREC.
- The Former Truck Maintenance Area was located immediately southwest of the Warehouse Building and was used during the 1980s and 1990s. This area included a maintenance pit for accessing the underside of vehicle; no underground hydraulic lifts were reported to have been used. Generated waste oil was stored in the USTs discussed above and/or 55-gallon drums stored on the concrete pad. A Former Truck Wash was used to clean vehicles. An underground clarifier was used to separate oils and solvents used in the truck washing activities. Currently, the Truck Wash is not used, the USTs were removed, and the Former Truck Maintenance Area is used for miscellaneous storage. Due to the integrity of the concrete flooring and types of chemicals used (i.e. heavy oils), the Former Truck Maintenance Area and Former Truck Wash would not be considered an environmental concern. However, since the clarifier is an underground feature, and releases from these types of structures are typically not detected, the clarifier would be considered an REC.
- Based on the age of the building (1983), friable ACMs may not be present. However, non-friable ACMs, such as roofing mastics, may be present. LBP is not likely present.
- No other on- or off-site environmental concerns were noted.

10.2. Conclusions

Ardent has performed this Phase I ESA in general conformance with the scope and limitations of the ASTM Practice E 1527-13, ASTM Standard E 2600-15, and the EPA Standards and Practices for AAI, Final Rule (40 CFR, Part 312), for the Big Lots Warehouse

property located at 12322 and 12434 East 4th Street in the city of Rancho Cucamonga, California. Any limitations or exceptions encountered during completion of this report are stated in Section 1.4. No evidence or indication of RECs, HRECs, CRECs, or de minimis environmental conditions (i.e., conditions that generally do not present a material risk of harm to public health or the environment) have been revealed, except for the following:

RECs

- The clarifier located immediately east of the Former Truck Maintenance Area.

HRECs

- The former USTs removed from the site.

CRECs

- No CRECs have been identified.

De Minimis Conditions

- Non-friable ACMs possibly used in building materials.

11. RECOMMENDATIONS

Based on the information obtained during this assessment, Ardent recommends the following:

- A subsurface investigation should be completed in the vicinity of the clarifier to assess whether elevated concentrations of selected chemicals are present.
- Prior to demolition, a comprehensive asbestos survey should be completed to assess whether non-friable ACMs are present. If present, these materials should be removed by a licensed abatement contractor prior to demolition.

12. REFERENCES

- Environmental Data Resources, Inc. (EDR), 2019, Regulatory Database Report, dated August 15.
- Environmental Partners, Inc., 1998, Underground Storage Tank Closure Report, Pic-N-Save, 12434 4th Street, Rancho Cucamonga, California: Report prepared for Consolidated Stores Corporation, Columbus, Ohio, dated November 5.
- Northgate Environmental Management, Inc. (Northgate), 2019, Phase I Environmental Site Assessment, 12322 and 12434 Fourth Street, Rancho Cucamonga, California: Report prepared for Logistics West Coast Liquidators, Inc., Columbus, Ohio, dated June 26.

13. QUALIFICATIONS STATEMENT AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

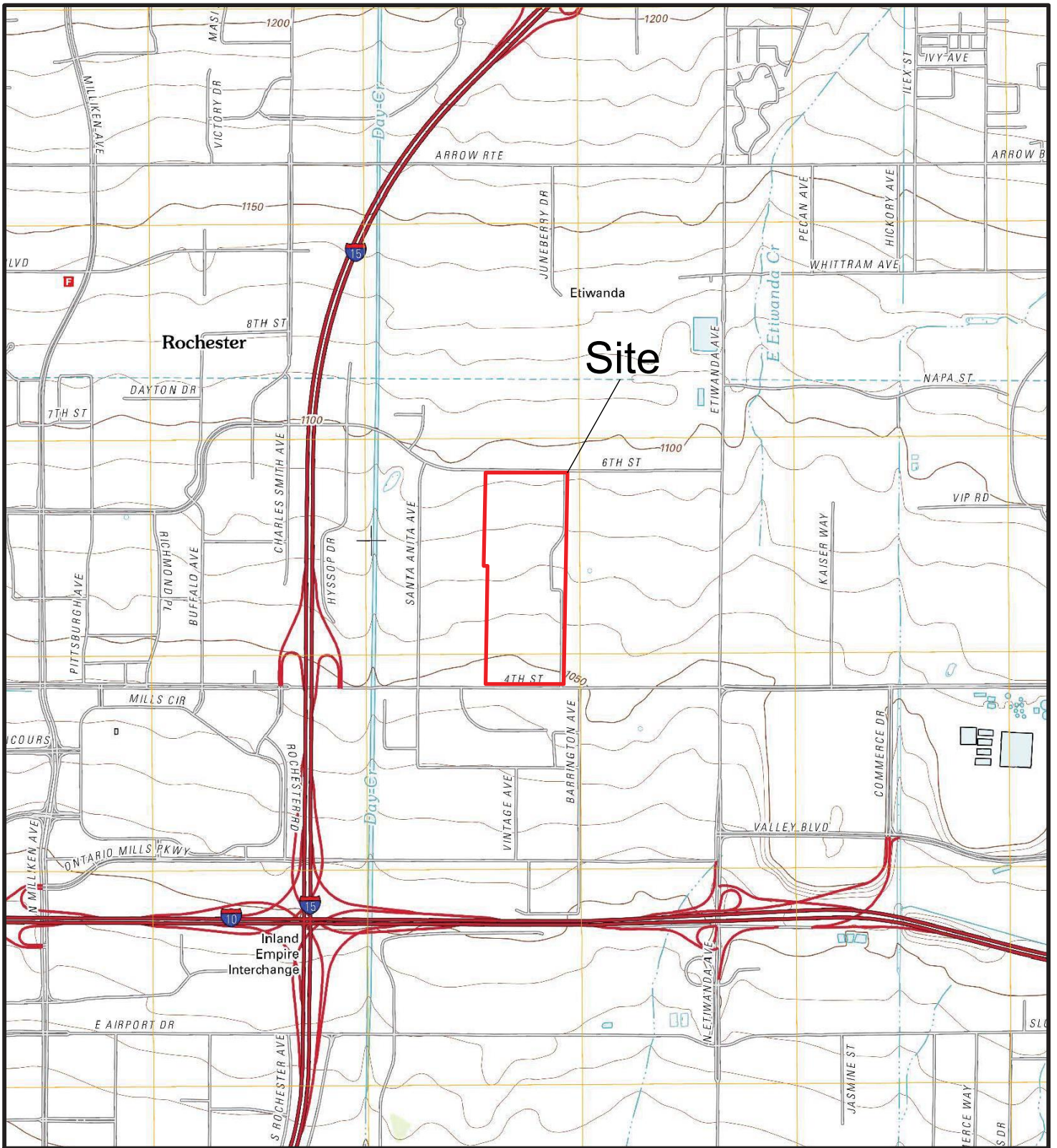
Mr. Paul Roberts states that the Phase I ESA was performed under his direct supervision, and that he has reviewed and approved the report, and the methods and procedures employed in the development of the report conform to the minimum industry standards. Mr. Roberts certifies that Ardent project personnel and subcontractors are properly licensed and/or certified to do the work described herein.

Pursuant to Paragraph 12.13 of the ASTM Standard E1527-13:

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



Paul Roberts, P.G.
Principal Geologist



Source: United States Geological Survey (USGS) 7.5 minute series, Rancho Cucamonga, California, Topographic Quadrangle Map dated 2012



PROJECT NO.
101125001
DATE
10/19

SITE LOCATION MAP

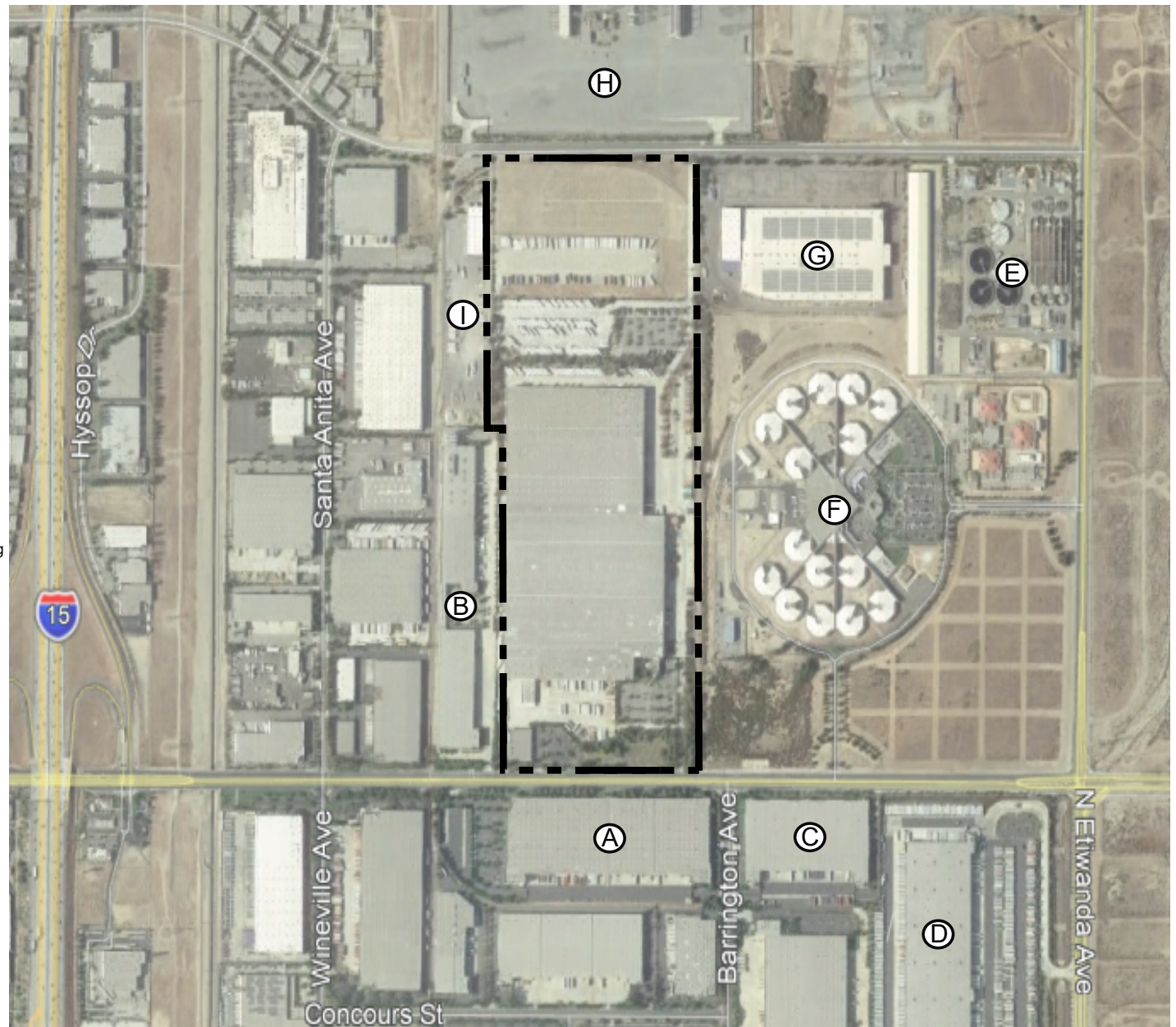
12322 AND 12434 EAST 4TH STREET
RANCHO CUCAMONGA, CALIFORNIA

FIGURE
1

LEGEND

----- Approximate Site Boundary

- (A) New Balance
(995 Barrington Avenue)
- (B) Exact Direct and Heritage
(12320 4th Street)
- (C) Prologics
(990 Barrington Avenue)
- (D) Crossroads Business Park
(990 Barrington Avenue)
- (E) Regional Water Recycling Plant No. 4
(12811 6th Street)
- (F) West Valley Detention Center
(9500 Etiwanda Avenue)
- (G) Composting Authority
(12465 6th Street)
- (H) Rancho Vista Substation
(12484 6th Street)
- (I) Meeder Ransome Equipment & Gas Manufacturing
(12323 6th Street)



NOTE: ALL DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE.



PROJECT NO.
101125001

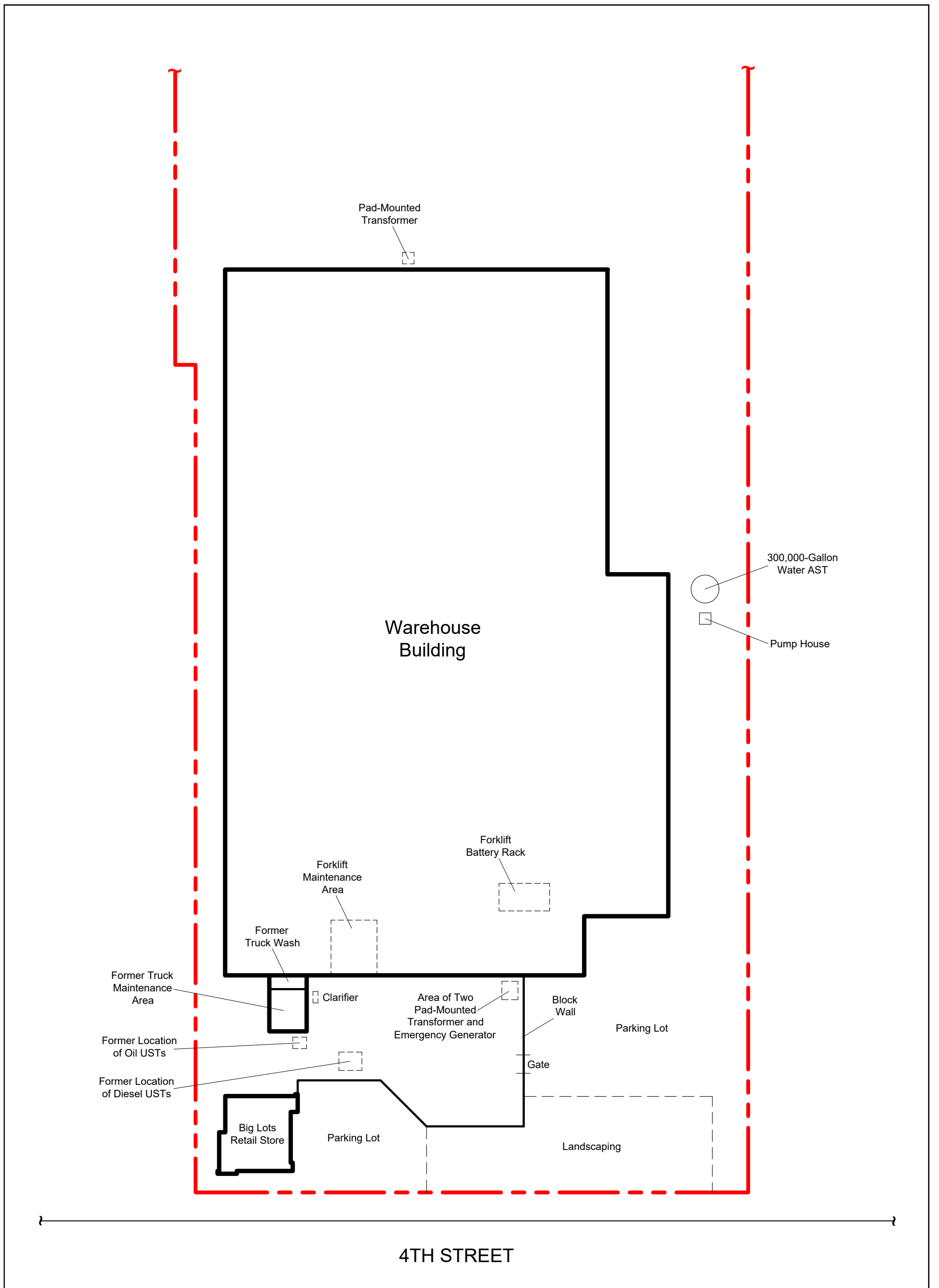
DATE
10/19

SITE VICINITY MAP

12322 AND 12434 EAST 4TH STREET
RANCHO CUCAMONGA, CALIFORNIA

FIGURE

2



4TH STREET

Notes:

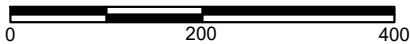
1. Base Map Source: ALTA/ASCM Land Title Survey, Prepared by Williamson and Schmid, Tustin, California, dated April 1991.
2. Dimensions, directions, and locations are approximate.

LEGEND

- - - - - Approximate Site Boundary
- UST Underground Storage Tank
- AST Aboveground Storage Tank



Approximate Scale, Feet



PROJECT NO.
101125001

DATE
10/19

PARTIAL SITE PLAN

12322 AND 12434 EAST 4TH STREET
RANCHO CUCAMONGA, CALIFORNIA

FIGURE
3

APPENDIX A
PHOTOGRAPHIC DOCUMENTATION



Photograph No. 1: Site.



Photograph No. 2: Big Lots Retail Store, looking west.



Photograph No. 3: Former Truck Wash located on the northern portion of the Former Truck Maintenance Area.



Photograph No. 4: Maintenance Pit located within the Former Truck Maintenance Area.



Photograph No. 5: Clarifier located immediately east of the Former Truck Maintenance Area, looking south.



Photograph No. 6: Location of former fuel underground storage tanks (USTs), looking southeast.



Photograph No. 7: Emergency generator located immediately south of the Warehouse Building, looking north.



Photograph No. 8: Two pad-mounted electrical transformers immediately south of the Warehouse Building, looking north.



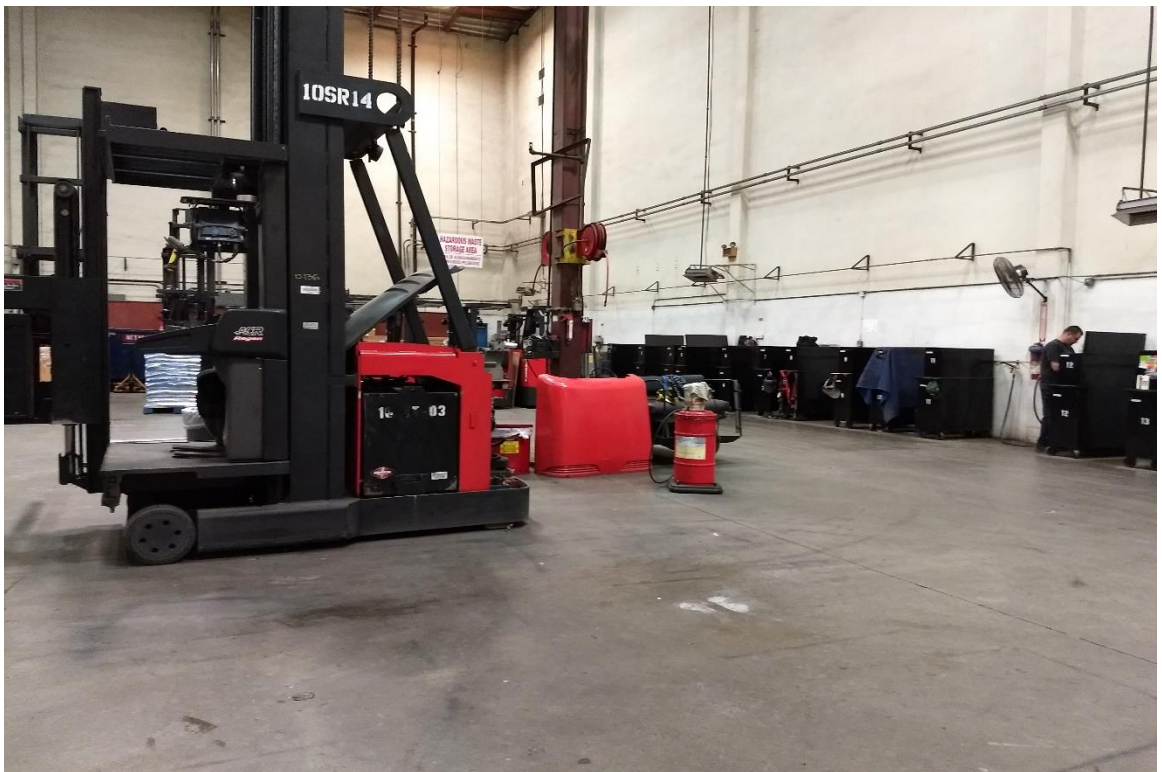
Photograph No. 9: Eastern side of the site, looking north.



Photograph No. 10: Pump House diesel fuel aboveground storage tank (AST).



Photograph No. 11: Pump House pump and internal combustion motor.



Photograph No. 12: Forklift Maintenance Area in the south-central portion of the Warehouse Building.



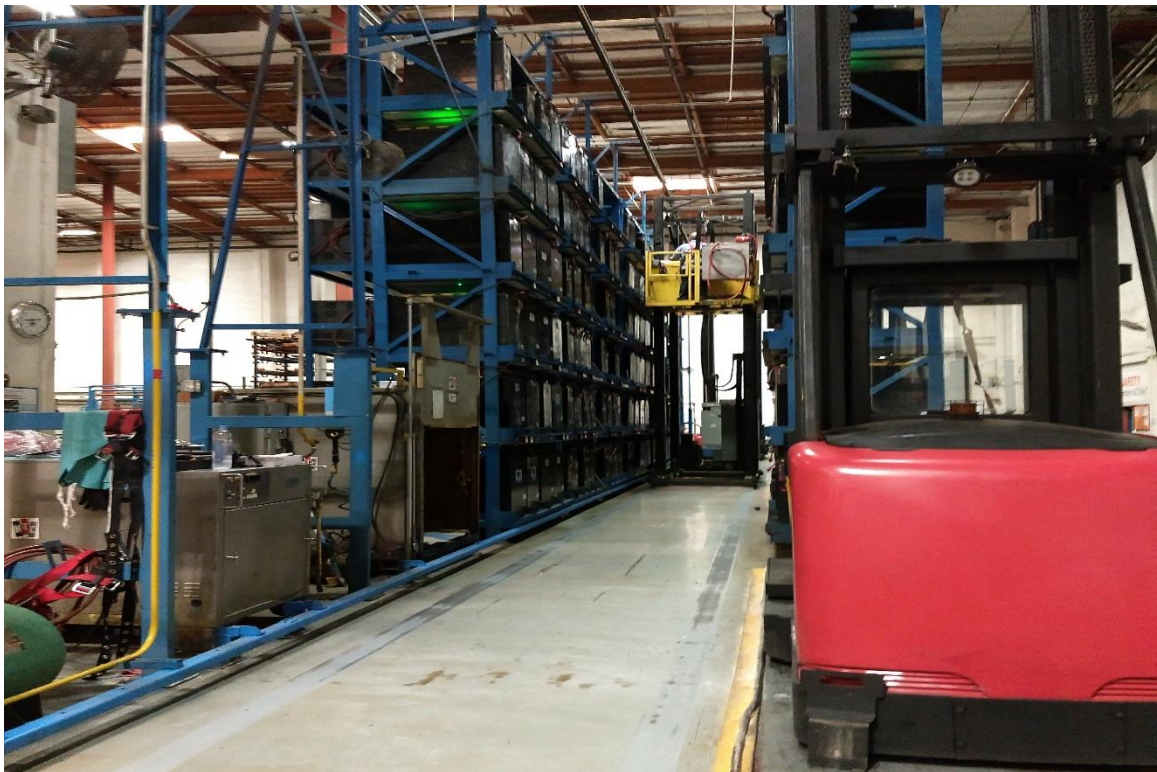
Photograph No. 13: Hazardous Waste Storage Area in the Forklift Maintenance Area.



Photograph No. 14: Waste oil in the Forklift Maintenance Area.



Photograph No. 15: Mobile oil ASTs in the Forklift Maintenance Area.



Photograph No. 16: Forklift Battery Rack in the southeast portion of the Warehouse Building.



Photograph No. 17: Exact Direct and Heritage located immediately west of the site, looking north.



Photograph No. 18: 6th Street located north of the site, looking east.

APPENDIX B
CLIENT PROVIDED INFORMATION



Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00114663-987-OC1-K27**

Escrow/Customer Phone: **(949) 724-3117**

Jones Lang LaSalle/ Ontario
3281 E. Guasti Road, Ste. 850
Ontario, CA 91761
ATTN: Sharon Riley Wortmann
Email: sharon.wortmann@am.jll.com
REF:

Title Officer: **John Balassi (OC/Comm)**
Title Officer Phone: **(949) 724-3117**
Title Officer Fax: **(949) 258-5237**
Title Officer Email:
CTCommercialTitleNewport@ctt.com

PROPERTY: **12434 FOURTH STREET, RANCHO CUCAMONGA, CA**

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: 
Authorized Signature



By: 
ATTEST 
President
Secretary



PRELIMINARY REPORT

EFFECTIVE DATE: **July 26, 2019 at 7:30 a.m.**

ORDER NO.: 00114663-987-OC1-K27

The form of policy or policies of title insurance contemplated by this report is:

ALTA Standard Owner's Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A Fee as to Parcel(s) 1
Easement(s) more fully described below as to Parcel(s) 2, 3, 4 and 5**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

WEST COAST LIQUIDATORS, INC., a California corporation

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF RANCHO CUCAMONGA, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

PARCEL 1 OF PARCEL [MAP NO. 6658](#), IN THE CITY OF RANCHO CUCAMONGA, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER MAP RECORDED IN [BOOK 64, PAGES 51 AND 52 OF PARCEL MAPS](#), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY ("THE PROPERTY").

PARCEL 2:

A NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY, TO BE USED IN COMMON WITH OTHERS, TO CONSTRUCT, USE, MAINTAIN AND REPAIR TWO RAILROAD SPUR TRACKS, EACH 30 FEET WIDE, EXTENDING IN A GENERAL WESTERLY AND EASTERLY DIRECTION, IN, ON, OVER AND ACROSS THE FOLLOWING DESCRIBED LAND:

THE WEST 400.00 FEET OF THAT PORTION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, LYING SOUTHERLY OF THE NORTHERLY LINE OF THE LAND CONVEYED TO VERNE COX AND HODGE L. DOLLE, BY DEED RECORDED APRIL 6, 1964 IN [BOOK 6122, PAGE 329 OFFICIAL RECORDS](#).

EXCEPTING THEREFROM THE SOUTH 60 FEET, CONVEYED TO THE COUNTY OF SAN BERNARDINO, FOR ROAD PURPOSES, BY DEED RECORDED DECEMBER 29, 1969 IN [BOOK 7361, PAGE 705 OFFICIAL RECORDS](#).

SAID EASEMENT IS SET FORTH BY EXCEPTION AND RESERVATION ON THAT CERTAIN DEED CONVEYING LAND TO MONO POWER COMPANY, A CORPORATION, RECORDED AUGUST 7, 1972 IN [BOOK 7993, PAGE 712 OFFICIAL RECORDS](#).

PARCEL 3:

A NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY, TO BE USED IN COMMON WITH OTHERS, FOR UNDERGROUND PIPE LINES OVER THE SOUTHERLY 5 FEET OF THE FOLLOWING DESCRIBED LAND AND THAT CERTAIN EASEMENT AND RIGHT OF WAY TO CONSTRUCT, USE, MAINTAIN AND REPAIR AND RAILROAD SPUR TRACK, 30 FEET WIDE, EXTENDING IN A GENERAL WESTERLY AND EASTERLY DIRECTION, IN, ON, OVER AND ACROSS THE FOLLOWING DESCRIBED LAND:

THE WEST 355.00 FEET OF THAT PORTION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 1 SOUTH, RANGE 6 WEST; SAN BERNARDINO BASE AND MERIDIAN, LYING NORTHERLY OF THE NORTHERLY LINE OF THE LAND CONVEYED TO VERNE COX AND HODGE L. DOLLE, BY DEED RECORDED APRIL 6, 1964 IN [BOOK 6122, PAGE 329 OFFICIAL RECORDS](#), AND LYING SOUTHERLY OF THE SOUTHERLY LINE OF THE LAND CONVEYED TO CURTIS WAYNE GATES AND TORRIE GATES BY DEED RECORDED DECEMBER 9, 1966 IN [BOOK 6740, PAGE 455 OFFICIAL RECORDS](#).

SAID EASEMENTS ARE SET FORTH BY EXCEPTION AND RESERVATION ON THAT CERTAIN DEED CONVEYING LAND TO MONO POWER COMPANY, A CORPORATION, RECORDED OCTOBER 17, 1972 IN [BOOK 8042, PAGE 23 OFFICIAL RECORDS](#).

PARCEL 4:

A NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY, TO BE USED IN COMMON WITH OTHERS, FOR UNDERGROUND PIPE LINES OVER, THE SOUTHERLY 5 FEET OF THE FOLLOWING DESCRIBED LAND AND THAT CERTAIN EASEMENT AND RIGHT OF WAY TO CONSTRUCT, USE, MAINTAIN AND REPAIR A

EXHIBIT A
(Continued)

RAILROAD SPUR TRACK, 30 FEET WIDE, EXTENDING IN A GENERAL WESTERLY AND EASTERLY DIRECTION, IN, ON, OVER AND ACROSS THE FOLLOWING DESCRIBED LAND:

THE WEST 355.00 FEET OF THAT PORTION OF THE EAST HALF OF THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17, TOWNSHIP 1 SOUTH, RANGE 6 WEST, SAN BERNARDINO BASE AND MERIDIAN, LYING NORTHERLY OF THE SOUTHERLY LINE OF THE LAND CONVEYED TO CURTIS WAYNE GATES AND TORRIE GATES, BY DEED RECORDED DECEMBER 9, 1966 IN [BOOK 6740, PAGE 455 OFFICIAL RECORDS](#).

SAID EASEMENTS ARE SET FORTH BY EXCEPTION AND RESERVATION ON THAT CERTAIN DEED CONVEYING LAND TO MONO POWER COMPANY, A CORPORATION, RECORDED FEBRUARY 28, 1973 IN [BOOK 8129, PAGE 111 OFFICIAL RECORDS](#).

PARCEL 5:

A NON-EXCLUSIVE EASEMENT AND RIGHT OF WAY, TO BE USED IN COMMON WITH OTHERS, FOR INGRESS AND EGRESS, 30 FEET WIDE, THE CENTERLINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WEST LINE OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 17 DISTANT ALONG SAID WEST LINE AND THE WEST LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 17, SOUTH 0° 14' 23" WEST 732.00 FEET FROM THE NORTHWEST CORNER OF SAID SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 89° 55' 10" EAST, 355 FEET.

APN(S): [0229-283-50-0-000](#); [0229-283-50-1-000](#); [0229-283-51-0-000](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.

B. An assessment by the improvement district shown below:

Assessment
(or Bond) No: 0000
Series: AD #85-PD
District: City of Rancho Cucamonga
For: Rancho Asmt Dist 85-PD
Bond issued: April 27, 1993

Said assessment is collected with the county/city property taxes.

C. The herein described property lies within the boundaries of a Mello-Roos Community Facilities District (CFD) as follows:

CFD No: 85-1
Disclosed by: Notice of Special Tax Lien
Recording Date: March 17, 1987
Recording No.: [87-086336 of Official Records](#)

This property, along with all other parcels in the CFD, is liable for an annual special tax. This special tax is included with and payable with the general property taxes of the City of Rancho Cucamonga, County of San Bernardino. The tax may not be prepaid.

Further information may be obtained by contacting:

Chief Dennis Michaels
Foothill Fire Protection District
P.O. Box 35
Rancho Cucamonga, California 91701
Telephone: (714) 987-2535

D. The herein described property lies within the boundaries of a Mello-Roos Community Facilities District (CFD) as follows:

CFD No: Assessment District No. 85-PD-R (Refunding)
Disclosed by: Notice of Reassessment
Recording Date: April 21, 1993
Recording No.: [93-179130 of Official Records](#)

This property, along with all other parcels in the CFD, is liable for an annual special tax. This special tax is included with and payable with the general property taxes of the City of Rancho Cucamonga, County of San Bernardino. The tax may not be prepaid.

E. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

EXCEPTIONS
(Continued)

1. Water rights, claims or title to water, whether or not disclosed by the public records.
2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: George F. Johnson
Purpose: pipeline
Recording No: [Book 769, Page 266 Deeds](#)

The exact location and extent of said easement is not disclosed of record.

Reference is made to that Corporation Quitclaim Deed dated March 31, 1981 as [Instrument No. 81-088106 Official Records](#).
3. Recitals as shown on that certain map/plat

Which among other things recites: We hereby dedicate to the City of Rancho Cucamonga the limited vehicular ingress to or egress from Parcels 1 and 2, over and across the Easterly line of said parcel abutting Etiwanda Avenue and over and across the Southerly line of said parcels abutting 4th Street.

Reference is hereby made to said document for full particulars.
4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Rancho Cucamonga
Purpose: street and related purposes
Recording Date: January 5, 1982
Recording No: [82-002230 Official Records](#)
Affects: as described therein
5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company
Purpose: underground electrical supply systems and communication systems
Recording Date: November 2, 1983
Recording No: [83-258243 Official Records](#)
Affects: as described therein
6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Etiwanda Investment Co., a general partnership and Atchison, Topeka and Santa Fe Company
Purpose: railroad purposes
Recording Date: April 17, 1984
Recording No: [84-088920 Official Records](#)
Affects: as described therein

and Recording Date: November 3, 1986
and Recording No: [86-324107 Official Records](#)

EXCEPTIONS
(Continued)

7. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: City of Rancho Cucamonga
Recording Date: June 25, 1987
Recording No: [87-217710 Official Records](#)

Said easement has been granted and/or reserved in various instruments of record.

and Recording Date: June 28, 2001
and Recording No: [20010252909 of Official Records](#)

and Recording Date: December 14, 2007
and Recording No: [2007-0695659 of Official Records](#)

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company
Purpose: underground electrical supply systems and communication systems
Recording Date: November 3, 1988
Recording No: [88-372492 Official Records](#)
Affects: as described therein

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Rancho Cucamonga
Purpose: sidewalk purposes
Recording Date: November 9, 1988
Recording No: [88-379405 Official Records](#)
Affects: as described therein

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Rancho Cucamonga
Purpose: streets, highways and related purposes
Recording Date: July 18, 1994
Recording No: [94-307944 Official Records](#)
Affects: as described therein

11. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

In order to delete the survey exception shown above, a satisfactory survey of the subject Land, which complies with the minimum standards for land surveys made for title insurance purposes, is to be furnished to the Company.

The Company reserves the right to add additional items as disclosed by the survey, or make further requirements after review of the requested documentation.

12. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

**EXCEPTIONS
(Continued)**

13. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
14. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.
15. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
16. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Prior to the close of escrow, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: West Coast Liquidators, Inc., a California Corporation

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

3. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 0229-283-50-0-000
Fiscal Year: 2018-2019
1st Installment: \$343,322.97
2nd Installment: \$343,322.92
Exemption: \$0.00
Code Area: 015-016

Affects: A portion of the Land described herein.
2. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 0229-283-51-0-000
Fiscal Year: 2018-2019
1st Installment: \$13,125.96
2nd Installment: \$13,125.92
Exemption: \$0.00
Code Area: 015-080

Affects: A portion of the Land described herein.
3. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.: 0229-283-50-1-000
Fiscal Year: 2018-2019
1st Installment: \$44,977.61
2nd Installment: \$44,977.59
Exemption: \$0.00
Code Area: 015-016

Affects: Unsecured interest
4. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
5. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial/Industrial property, known as 12434 Fourth Street, located within the city of Rancho Cucamonga, California, to an Extended Coverage Loan Policy.
6. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
7. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

INFORMATIONAL NOTES
(Continued)

8. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
9. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
10. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

John Balassi (OC/Comm)/ng

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

Types of Information Collected

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g., Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g., loan or bank account information); and
- other personal information necessary to provide products or services to you.

Browsing Information. FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website

How Personal Information is Collected

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

How Browsing Information is Collected

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and third parties’ products and services, jointly or independently.

When Information Is Disclosed

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or

- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see “**Choices With Your Information**” to learn the disclosures you can restrict.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

Choices With Your Information

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an “opt out” request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF’s headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the “Service Websites”). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender’s privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender’s privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information

collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

CTC - Chicago Title Company

FNF Underwriter

CTIC - Chicago Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

DISASTER LOANS (CTIC)

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

EMPLOYEE RATE (CTC and CTIC)

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

ATTACHMENT ONE

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990**

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which 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.
Proceedings by a public agency which 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.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (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.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II, (t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (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.
2. 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.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. 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.
5. (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.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (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.
2. Any facts, rights, interests, or claims that are not shown in 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.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. 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 that are not shown by the Public Records.
5. (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.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

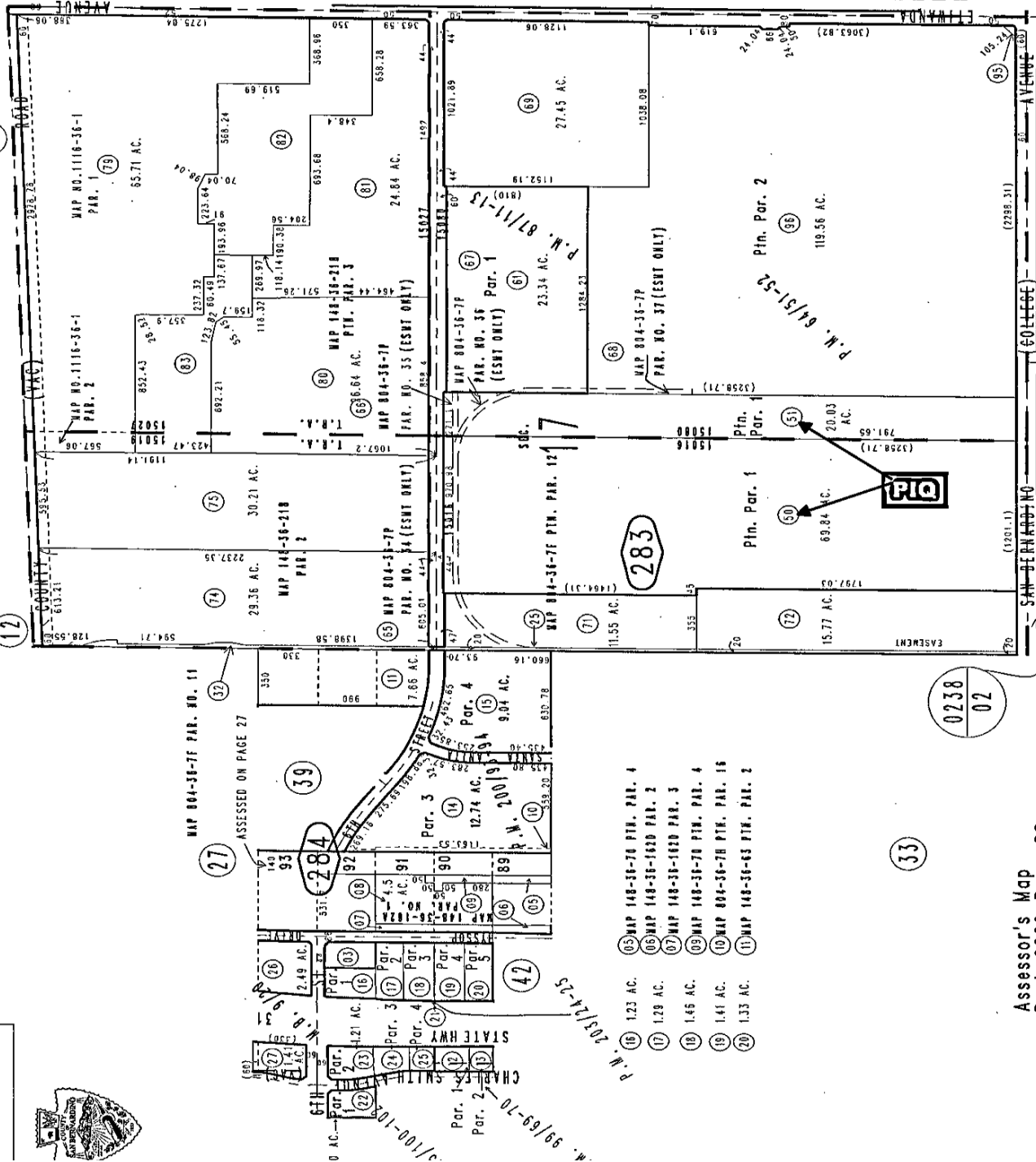
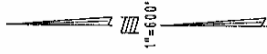
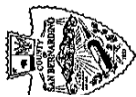
1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

Ptn. Sec. 17&18, T.1S.,R.6W., S.B.B.&M.

0229-28

City of Rancho Cucamonga
Tax Rate Area
15016,15019,15080,15027

IS FOR THE PURPOSE
LOREN TAXATION ONLY.



- Parcel Map No. 16009, P.M. 223/100-102
- Parcel Map No. 16010, P.M. 203/24-25
- Parcel Map No. 15665, P.M. 200/93-94
- Parcel Map No. 8891, P.M. 99/89-70
- Parcel Map No. 7951, P.M. 87/11-13
- Pln. Parcel Map No. 8658, P.M. 64/51-52
- Pln. Parcel Map No. 4749, P.M. 47/28-29
- Pln. Map of Rochester M.B. 9/20

REVISED
01/14/15 RU
02/27/15 RU
02/27/15 KC
10/16/18 KK

Assessor's Map
Book 0229 Page 28
San Bernardino County

OWNER'S DECLARATION

Escrow No.: 00114663-987-OC1-K27
Property Address: 12434 Fourth Street
Rancho Cucamonga, CA

The undersigned hereby declares as follows:

- 1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 12434 Fourth Street, Rancho Cucamonga, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 12434 Fourth Street, Rancho Cucamonga, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
- 2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$ _____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
- 3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
- 4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
- 5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

- 6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
- 7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
- 8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) USER QUESTIONNAIRE

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user of the Phase I ESA* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete.

Project Information	
Facility Name and Address:	Big Lots 4th Street Distribution Center 12434 Fourth Street, Rancho Cucamonga, CA
Reason for the Phase I ESA:	Buyer Due Diligence
Type of Property:	Warehouse facility and storage yard
Site Owner and Contact Information:	West Coast Liquidators, Inc. Angela Noah, anoah@bridgedev.com, (650) 279-8942
Site Contact Name and Contact Information:	Angela Noah, anoah@bridgedev.com, (650) 279-8942
Tax Assessors Parcel Number (APN):	0229-283-50-0-000; 0229-283-50-1-000; 0229-283-51-0-000

	Yes	No
1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, state, or local law?		x
2. Are you aware of any activity use limitations, such as engineering controls (engineered caps, liners, treatment methods, etc.), land use restrictions, or institutional controls (administrative measures restricting groundwater use, construction, or property use, etc.) that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?		x
3. Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property so that you would have specialized knowledge of the chemicals or processes used by this type of business?		x
4a. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property?	x	
4b. If you conclude that there is a difference in fair market price, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?		
5. Are you aware of any commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as a user,		x
5 (a) Do you know of the past uses of the property?	x	
5 (b) Do you know of any specific chemicals that are present or were once present on the subject property?		x
5 (c) Do you know of spills or other chemical releases that have taken place at the subject property?		x

APPENDIX C
KEY ENVIRONMENTAL REPORTS



northgate
environmental management, inc.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
12322 and 12434 Fourth Street
Rancho Cucamonga, California

Prepared For:

Logistics West Coast Liquidators, Inc.
4900 East Dublin Granville Road
Columbus, Ohio 43081

Prepared By:

Northgate Environmental Management, Inc.
24411 Ridge Route Drive, Suite 130
Laguna Hills, California 92653

June 26, 2019

Project No. 2070.02.01S

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Laguna Hills, California 92653
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Frederick, Maryland 21701
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PHASE I ENVIRONMENTAL SITE ASSESSMENT

12322 and 12434 Fourth Street
Rancho Cucamonga, California

June 26, 2019

Prepared For:

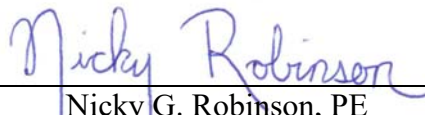
Logistics West Coast Liquidators, Inc.
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Prepared By:

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24411 Ridge Route Drive, Suite 130
Laguna Hills, California 92653



Derrick S. Willis
Principal



Nicky G. Robinson, PE
Project Engineer



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- 2 Site Plan

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- A EDR Environmental Lien and AUL Search Report
- B Phase I Environmental Site Assessment User Questionnaire
- C The EDR Radius Map™ Report with GeoCheck®
- D Agency Records and Previous Reports – Site
- E EDR Vapor Encroachment Screen
- F The EDR Aerial Photo Decade Package
- G Certified Sanborn® Map Report
- H The EDR Historical Topographic Map Report
- I The EDR-City Directory Abstract
- J Environmental Professional Qualifications



1.0 SUMMARY

This report presents the results of a Phase I Environmental Site Assessment (ESA) performed by Northgate Environmental Management, Inc. (Northgate) for Logistics Services West Coast Liquidators, Inc. (Big Lots) at the distribution center property located at 12322 and 12434 Fourth Street in Rancho Cucamonga, California (the Site). The Site consists of approximately 90 acres of land developed with a Big Lots retail store on the south end of the Site along Fourth Street, an approximate 1,350,000 square-foot warehouse building in the central portion of the Site, and truck parking with vacant land located north of the warehouse. The Site consists of two parcels identified as Assessor's Parcel Numbers (APNs) 0229-283-50-000 and 0229-283-51-000 in San Bernardino County. A Site Vicinity Map is shown on Figure 1 and a Site Plan is shown on Figure 2.

Our review indicates that the Site historically consisted of vacant land that was developed with orchards from at least the late 1930s through the mid-1980s. The Site was developed by 1984 with a large commercial warehouse in the central portion of the Site, a smaller commercial retail store in the southwestern corner of the Site, paved loading docks and parking areas surrounding the buildings, and vacant land in the northern portion of the Site with a railroad spur that transects the northern perimeter and then extends along the eastern property boundary to the structure. The Site was redeveloped by 1990 to its current configuration that includes approximately five acres of vacant land used as an orchard for growing grapes. The commercial warehouse was expanded farther to the north and additional parking areas were constructed to the north of the structure. The remainder of the Site is developed with loading docks and parking areas for transportation and warehouse loading operations, landscaping, and a vacant landscaped area in the southeastern portion of the Site. The Site has been occupied by a warehousing, distribution, and retail store for general household goods, clothing, and food. Automobile maintenance and washing activities were also reported to have occurred on the southwestern portion of the warehouse located in the central portion of the Site in the mid to late 1980s.

Our review of regulatory database listings indicates that the Site is listed on the Recovered Government Archive Leaking Underground Storage Tank (RGA LUST), Leaking Underground Storage Tank (LUST), Historic Hazardous Waste and Substance Sites List (HIST CORTESE), Statewide Environmental Evaluation and Planning System (SWEEPS UST), Historic Underground Storage Tank (HIST UST), California Facility Inventory Database (CA FID UST), Resource Conservation Recovery Act Small Quantity Generator (RCRA-SQG), San Bernardino County Permit, Emission Inventory Data (EMI), Hazardous Waste Information System (HAZNET), Facility Index System (FINDS), and Enforcement and Compliance History Online (ECHO) environmental databases. Two 10,000-gallon diesel underground storage tanks (USTs)



and two 1,000-gallon waste oil USTs were installed at the Site in 1984 and removed in 1998. A release of diesel impacting soil was reported in September 1998 during the UST removal activities. Impacted soil was excavated and transported off-Site for disposal. The Site received regulatory closure and a no further action designation from the San Bernardino County Fire Protection District (SBCFPD) on August 6, 1999.

In summary, Northgate has performed a Phase I ESA of 12322 and 12434 Fourth Street, in Rancho Cucamonga, California in conformance with the scope and limitations of ASTM Practice E 1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exceptions to, or deletions from, these practices are described in Section 2.3 of this report. Our review did not identify the presence of Recognized Environmental Conditions (RECs) in connection with the property, except for the following:

- Northgate's review indicates that the Site operations included an automotive maintenance and repair facility in the southwestern portion of the large warehouse structure located in the central portion of the Site during the 1980s and 1990s. A clarifier (below ground oil/water separator) was reportedly operated in the southwestern portion of the warehouse building along with other hazardous material use and storage. Automotive maintenance and repair is a land use reasonably associated with the potential release of petroleum products and other hazardous materials.

Our review identified the presence of the following Historic Recognized Environmental Conditions (HREC) in connection with the property:

- Two 10,000-gallon diesel USTs and two 1,000-gallon waste oil USTs were installed at the Site in 1984 and removed in 1998. Soil samples collected during the UST removal contained elevated levels of petroleum hydrocarbons indicating a documented release. Impacted soil was subsequently excavated and transported off-Site for disposal. However, available records indicate that a limited area with low-levels of diesel in soil was left in place in one of the excavation sidewalls. The Site received regulatory closure from the SBCFPD on August 6, 1999, and no further action is required.



2.0 INTRODUCTION

This report presents the results of a Phase I ESA performed by Northgate at 12322 and 12434 Fourth Street in Rancho Cucamonga, California. The Site consists of approximately 90 acres of land developed with a Big Lots retail store along Fourth Street, an approximate 1,350,000 square-foot warehouse building in the central portion of the Site, and truck parking with vacant land located north of the warehouse. The Site consists of two parcels identified as APNs 0229-283-50-000 and 0229-283-51-000 in San Bernardino County. A Site Vicinity Map is shown on Figure 1 and a Site Plan is shown on Figure 2.

2.1 Purpose

The purpose of Phase I ESA has been to identify and evaluate the presence of RECs at the Site. The term “RECs” means 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. The term is not intended to include *de minimus* conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

2.2 Scope of Services

Northgate has performed the ESA in general conformance with the scope and limitations of ASTM E-1527-13, *Standard Practices for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and 40 CFR Part 312, *Standards and Practices for All Appropriate Inquiry – Final Rule*. This investigation was performed by Nicky Robinson, Project Engineer with assistance and review by Dennis Laduzinsky Associate Hydrogeologist, and Derrick Willis, Principal. The scope of work for the investigation included the following services:

- Review of readily available information regarding the history of the Site, including historic aerial photographs, maps, previous reports, and other information, and discussions with individuals familiar with the Site;
- Review of environmental lien documents obtained for the Site;
- A reconnaissance of the Site and near vicinity;
- Discussions with regulatory officials and review of regulatory agency publications and files, as applicable;



- Evaluation of RECs, development of conclusions and scope of work to evaluate potential on-Site contamination concerns; and
- Preparation of this report.

2.3 Limitations and Exceptions

2.3.1 Limitations

The purpose of an environmental assessment is to reasonably evaluate the potential for, or actual impact of, past practices on a given site area. In performing an environmental assessment, it is understood that a balance must be struck between a reasonable inquiry into the environmental issues and an exhaustive analysis of each conceivable issue of potential concern. No investigation is thorough enough to absolutely rule out the presence of hazardous materials at a given site. If hazardous conditions have not been identified during the assessment, such a finding should not be construed as a guarantee of the absence of such materials on the Site, but rather as the result of the services performed within the scope, limitations, and cost of the work performed.

Environmental conditions may exist at the Site that cannot be identified by visual observation. Where subsurface work was performed, our professional opinions are based in part on interpretation of data from discrete sampling locations that may not represent actual conditions at un-sampled locations.

Except where there is express concern of our client, or where specific environmental contaminants have been previously reported by others, naturally occurring toxic substances, potential environmental contaminants inside buildings, or contaminant concentrations that are not of current environmental concern may not be reflected in this document.

Where the scope of services is limited to interview and/or review of readily available reports and literature, any conclusions and/or recommendations are necessarily based largely on information supplied by others, the accuracy or sufficiency of which may not be independently reviewed by Northgate.

Any opinions and/or recommendations presented apply to Site conditions existing at the time of performance of services. We are unable to report on, or accurately predict, generally unforeseeable events that may impact the Site following performance of services, whether occurring naturally or caused by external forces. Therefore, we cannot assume responsibility for such events or their impact. We also cannot assume responsibility for changes in environmental standards, practices, or regulations.



2.3.2 Exceptions

The time intervals between some historical information sources may exceed five years due to the unavailability of such records. Additionally, the pump room for the fire suppression system could not be accessed at the time of Northgate's Site reconnaissance. This constitutes a data gap as defined in the ASTM Standard. However, in our opinion, this data gap does not significantly impact our ability to evaluate historic land use conditions at the Site given the availability of other sources of information.

2.4 User Reliance

This report has been prepared for the exclusive use of Big Lots and their corporations, subsidiaries, affiliates, partnerships, and lenders in evaluating environmental conditions at the Site. Others may not use or rely on the information contained in this report without the express written consent of Northgate.



3.0 SITE DESCRIPTION

3.1 Site Location and Legal Description

The Site consists of 90 acres of land located at 12322 and 12434 Fourth Street in Rancho Cucamonga, California. The Site consists of two parcels identified as APN 0229-283-50-000 and 0229-283-51-000 in San Bernardino County. A Site Vicinity Map is shown on Figure 1 and a Site Plan is shown on Figure 2.

3.2 Site Vicinity General Characteristics

The Site is developed with a Big Lots retail store along Fourth Street identified as 12322 Fourth Street. An approximate 1,350,000 square-foot warehouse building identified as 12434 Fourth Street occupies the central portion of the Site. The warehouse is surrounded by loading docks and paved parking and driveways. Additional truck and vehicle parking lots and vacant land are located north of the warehouse. The Site is located in an area of general warehousing and commercial development.

3.3 Geology and Groundwater

3.3.1 Geology

The Site is located within the eastern portion of the Pomona/Chino Valley Basin, approximately 6.5 miles south of the base of the San Gabriel Mountains. It is located and. The basin consists of a relatively flat alluvial valley bound by the San Gabriel Mountains to the north and the Santa Ana Mountains to the south. The basin lies between the San Jacinto Fault to the east and the San Jose, Puente, and Chino Hills to the west (Ramboll, 2018).

Subsurface investigations conducted in the Site vicinity by others have indicated that shallow soils in the area generally consist of “mid-fan” alluvial deposits. These alluvial deposits are reported to consist of heterogenous mixtures of coarse sands and gravels with interstratified silts and clays. The composition and permeability are variable (Ramboll, 2018). The surface topography in the general Site vicinity slopes gently down to the south.

3.3.2 Groundwater

The Site is located within the Chino Subbasin of the Upper Santa Ana Valley Groundwater Basin. The Chino Subbasin consists of a large structural depression that was filled by approximately 1,400 feet of Pleistocene and Holocene age alluvium. This material was



deposited primarily by regional drainage from the San Gabriel and San Bernardino Mountains towards the Prado Dam (Ramboll, 2018).

Groundwater information reported for nearby sites indicates that groundwater has historically been encountered at depths of approximately 250 to 350 below ground surface (bgs) in the Site vicinity. Groundwater flow direction is reported to be primarily directed towards the southwest (Ramboll 2018 and PSI, 2016). The Santa Ana River, which is typically dry, is the nearest surface water body and is located approximately 10-miles southeast of the Site.

3.4 Current Use of the Property

The Site is currently developed with a Big Lots retail store along Fourth Street, an approximate 1,350,000 square-foot single-story warehouse building in the central portion of the Site used for warehousing operations for miscellaneous products for Big Lots stores including clothing, household goods, and food, and truck parking with vacant land located north of the warehouse. The remainder of the Site is occupied by parking lots and loading docks, with landscaping.

3.5 Description of Structures, Roads, Sewage, and Potable Water Sources

The Site is currently developed with an approximate 1,350,000 square-foot single-story warehouse building located in the central portion of the Site identified as 12434 Fourth Street. It is surrounded by paved driveway and parking areas for loading, unloading, and parking of transport trailers and vehicles. The Site is also developed with an approximate 27,750 square foot Big Lots retail store located in the southwestern corner of the Site identified as 12322 Fourth Street. The remainder of the Site is occupied by paved parking and driveways with the exception of approximately 14 acres on the northern part of the Site that are occupied by vacant dirt land and a vineyard. A railroad spur track, not currently in use, extends across this northern portion of the Site, turns 90-degrees to the south and extends approximately two-thirds of the length of the Site along the eastern property boundary. Water and sewer connections are provided by the City of Rancho Cucamonga.

3.6 Current Uses of Adjoining Properties

The Site is bordered to the north by Sixth Street followed by a Southern California Edison generating station. To the east, the Site is bordered by a drainage channel followed by vacant land, a detention facility, and commercial warehouse development. Fourth Street followed by commercial warehouse buildings border the Site to the south. The Interstate 10 freeway is located farther south of the Site. The Site is bordered to the west by commercial warehouse



buildings. The Interstate 15 freeway is located farther west of the Site. The Site is located in an area of commercial development area of Rancho Cucamonga.



4.0 USER PROVIDED INFORMATION

4.1 Environmental Liens or Activity and Use Limitations

An environmental lien and activity and use limitation (AUL) search was conducted for the Site by Environmental Data Resources, Inc. (EDR). EDR's review indicates that there are no environmental liens or activity and use limitations of record on the Site. A copy of the Environmental Lien and AUL Search is included in Appendix A (EDR, 2019a).

4.2 Valuation Reduction for Environmental Issues

Big Lots has not provided Northgate with any information indicating that the value of the property has been reduced due to environmental issues.

4.3 Owner, Property Manager, and Occupant Information

The Environmental Lien and AUL Search attached in Appendix A indicates that the title to the Site is vested in West Coast Liquidators, Inc. The Site is currently owned, managed, and occupied by a warehouse and retail store for West Coast Liquidators, Inc./Big Lots.

4.4 Specialized Knowledge

Mr. Todd Noethen, Vice President of logistics services for Big Lots completed an interview questionnaire regarding Big Lot's knowledge of the land use history at the Site. Mr. Noethen has been associated with the Site for about 22 years (since 1997). Mr. Noethen noted that fuel dispensers were removed from the Site in 1997. However, Mr. Noethen is not aware of any pending, threatened, or past litigation related to hazardous substances or petroleum products in, on, or from the Site nor any notices from any governmental entity regarding any possible environmental violations. Mr. Noethen is not aware of any obvious indicators of the presence or likely presence of contamination at the Site, and is not aware of any environmental cleanup liens or any activity or land use limitations against the Site. A copy of the interview questionnaire is provided in Appendix B.

4.5 Reason for Performing the Phase I ESA

Northgate understands that Big Lots is evaluating the property for potential sale and requires a Phase I ESA to be completed for disclosure purposes.



5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

To determine if the Site has any documented environmental concerns, or if other sites with documented environmental concerns exist within the search radii of the Site prescribed by ASTM 1527-13 and *All Appropriate Inquiry*, Northgate reviewed a summary of regulatory agency database listings prepared by EDR. In addition, where appropriate, we reviewed local regulatory agency files for additional specific information regarding sites identified in the EDR report judged to be of possible concern to the subject Site. The EDR report presenting a summary of the agency databases reviewed and a map showing the location of the identified sites is provided as Appendix C (EDR, 2018b). Copies of pertinent reports related to the subject Site are presented in Appendix D. The results of the database search and follow-up agency file review are summarized below.

5.1.1 Site

The Site is listed on the RGA LUST, LUST, HIST CORTESE, SWEEPS UST, HIST UST, CA FID UST, RCRA-SQG, San Bernardino County Permit, EMI, HAZNET, FINDS, and ECHO regulatory databases. The UST database indicate that two 10,000-gallon diesel USTs and two 1,000-gallon waste oil USTs were installed at the Site in 1984. Information on file with the SBCFPD indicates that these tanks and associated impacted soil were removed from the Site, as discussed further in Section 5.3.5. A release of diesel impacting soil was reported in September 1998 during UST removal activities. Diesel-impacted soil was excavated and transported off-Site for disposal at that time. The Site received regulatory closure and a no further action designation from the SBCFPD on August 6, 1999.

The Site was also listed on the San Bernardino County Permit and FINDS databases related to active permits for hazardous materials use and storage. Based on available information, it appears that the listings are associated with the storage of diesel utilized for the fire sprinkler system and emergency back-up generators located at the Site and propane containers used to operate forklifts and equipment at the Site.

The Site is listed on the HAZNET database related to the removal of approximately 0.76 tons of organic solids and 4.56 tons of off-specification, aged, or surplus organics in 2017; the removal of approximately 0.6 tons of organic solids in 2000; the removal of approximately 36 tons of oil/water separation sludge, 0.6 tons of other organic solids, and 0.27 tons of aqueous solution in 1999; and the removal of approximately 3.2 tons of unspecified oil-containing waste in 1996.



The Site is not listed on any other environmental regulatory databases related to the use, storage, or release of hazardous materials reviewed during this investigation.

5.1.2 Off-Site Sources

The regulatory agency database search prepared by EDR indicates the presence of 70 agency-listed sites located within an approximate one-mile radius of the Site. The EDR database report containing a list of the agency databases searched is attached in Appendix C. Sites with documented releases impacting groundwater located within 0.25 mile upgradient and/or cross-gradient of the Site, or otherwise judged to be of potential impact to soil, soil vapor, or groundwater quality at the Site, are summarized in the following table.



Property Name	Agency Database	Location Relative to Site	Potential Environmental Concern
Inland Empire Regional Composting Facility – 12645 Sixth Street, Rancho Cucamonga	SWF/LF, AST, San Bernardino County Permit, and HAZNET	Adjacent to east and northeast of northern portion (upgradient) of the Site	<p>This facility is identified for biosolid composting of publicly owned treatment works (POTW) waste including green materials and biosolids (sludge). The facility was constructed in 2007. Information available on the company’s website indicates that it uses an aerated static pile composting processes, which is an approved process by the EPA, to recycle over 200,000 wet tons per year of dewatered and stabilized biosolids from wastewater treatment plants. The facility has a listed operating design capacity of nearly 800 tons per day. The facility is regulated by the South Coast Air Quality Management District (SCAQMD).</p> <p>Given the nature of the composting operation, the regional depth to groundwater, and that the facility is regulated by the SCAQMD, this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.</p>



Property Name	Agency Database	Location Relative to Site	Potential Environmental Concern
Southern California Etiwanda Generating Station – 8822 and 8998 Etiwanda Avenue, Rancho Cucamonga	ENVIROSTOR, VCP, CHMIRS, EMI, HAZNET, NPDES, San Bernardino County Permit, and CIWQS	Approximately 50 feet north/northeast across Sixth Street (upgradient) of the Site	<p>This 37-acre facility historically stored hazardous wastes in non-permitted wastewater retention basins. A water quality monitoring program was implemented in 1996 and the basins were cleaned and closed in 2011. A RCRA Facility Investigation is ongoing at the facility. A portion of this facility is also listed for historic railroad, recycling of scrap metal, and UST operations that potentially impacted the area with cadmium, lead, polychlorinated biphenyls, and total petroleum hydrocarbons as motor oil. The potential media impacted are being investigated as this area is slated for redevelopment.</p> <p>Given the available information, the regional depth to groundwater, and that the remedial activities at facility are being conducted under the oversight of the DTSC this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.</p>
Ryder Truck Rentals – 9366 Santa Anita Avenue, Rancho Cucamonga	LUST, HIST CORTESE, NPDES, RCRA-SQG, San Bernardino Co. Permit, CIWQS, HAZNET, ECHO, and FINDS	Approximately 0.20-miles west (cross-gradient) of the Site	<p>This facility utilized two 25,000-gallon diesel fuel USTs and one 1,000-gallon waste oil UST that were removed in 1994. Soil samples collected at that time indicated that soil was impacted with diesel below a portion of the product piping. Approximately 130 cubic yards of impacted soil were excavated and transported offsite for disposal. The facility received regulatory closure from the San Bernardino County Department of Environmental Health Services on May 9, 1994, and no further action is required.</p> <p>Given the regulatory closure, the relative location, and the regional depth to groundwater, this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.</p>



5.2 Vapor Encroachment Screening

A vapor encroachment screening (VES) evaluation was performed for the Site using EDR’s vapor encroachment condition application (VEC App), which assists in screening for vapor encroachment risk in accordance with ASTM E2600 “Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.” A “Tier I” VES was performed to evaluate the potential for vapors associated with contaminated soil and/or groundwater to impact the Site, whether originating from the Site or from nearby off-Site sources. For properties where a VEC could not be ruled out, existing subsurface investigation reports, if available, were used to evaluate potential impacts to the Site (Tier 2 screening).

The EDR vapor encroachment screening report generated during this evaluation is attached in Appendix E (EDR, 2019c). The following table presents a summary of the VES findings:

Potential for Vapor Intrusion on Site	
<i>Areas of Concern</i>	<i>Conclusion</i>
Site (existing conditions)	VEC not identified
Site (former condition)	VEC cannot not be ruled out.
Adjoining Property or near-by Property Operations or Existing Conditions	VEC not identified
Historical Uses of Adjoining Property or Near-by Properties	VEC not identified.

Based on this screening, a VEC cannot be ruled out for the subject Site due to the historic automobile repair and UST operations at the Site. Adjoining properties of potential concern to the subject Site are discussed in Section 5.1.2 above.

5.3 Additional Environmental Record Sources

Northgate contacted local regulatory agencies for information regarding the use or storage of hazardous materials at the Site, and reviewed files at any agency maintaining a file for the subject Site. The following agencies were contacted for information regarding the use or storage of hazardous materials at the Site:

- Department of Toxic Substances Control (DTSC) EnviroStor Website;
- State Water Resources Control Board (SWRCB) GeoTracker Website;
- California Environmental Protection Agency (CalEPA) Website;
- Santa Ana Regional Water Quality Control Board (SARWQCB);
- San Bernardino County Fire Protection District (SBCFPD);
- San Bernardino County Public Health (SBCPH), Environmental Health Services;
- San Bernardino County Agricultural Commissioner (SBCAC);



- City of Rancho Cucamonga Fire District (CRCFD);
- City of Rancho Cucamonga Building and Safety Division (CRCBSD);
- South Coast Air Quality Management District (SCAQMD); and
- Oil and Gas Wells.

The results of our review are described in the following sections.

5.3.1 Department of Toxic Substances Control EnviroStor Website

The Site is not listed on the DTSC EnviroStor website, and thus, there are no files related to the property.

5.3.2 State Water Resources Control Board GeoTracker Website

The Site is listed on the GeoTracker website for a release of diesel impacting soil from on-Site USTs. The leak was reported in September 1998 followed by UST removal and soil excavation. The facility received regulatory closure from the SBCFPD on August 6, 1999. No further information is available and no documents were maintained on the GeoTracker website.

Northgate also submitted a file review request to the California Regional Water Quality Control Board (CRWQCB) for information related to the UST removal and closure activities. The CRWQCB indicated that they did not have any information related to these activities at the Site and referred the request to the Santa Ana Regional Water Quality Control Board (SARWQCB, refer to Section 5.3.4).

5.3.3 California Environmental Protection Agency (CalEPA) Website

The Site is listed on the CalEPA website for the storage and use of various chemicals associated with cleaning supplies, hazardous materials that appear to be primarily related to propane for forklift use, and various chemicals and aerosols stored for transport to Big Lots retail stores for sale. The Site is also listed for the presence of an aboveground diesel tank for a fire pump and an aboveground propane tank.

5.3.4 Santa Ana Regional Water Quality Control Board

The SARWQCB informed Northgate that they do not have any records on file associated with the subject Site.



5.3.5 San Bernardino County Fire Protection District (SBCFPD)

Northgate reviewed files for the Site maintained by the SBCFPD. The SBCFPD had multiple permits for Big Lots located at 12434, for periods of time between 1990 and 2015, including permits for:

- Hazmat Handler/Hazardous Materials (permit PT0002710) between 1990 and 2015;
- Hazardous Materials/Small Quantity Generator (permit PT0002709) between 1995 and 2015;
- EPCRA Facility (permit PT0021326) between 2010 and 2014; and
- CUPA annual admin program fee level 2 (permit PT0033043) between 2014 and 2015.

The SBCFPD files include permit and inspection records for on-Site USTs dating back to 1986. The records indicate that four USTs and two fuel islands for diesel were removed from the Site on September 17, 1998. Soil samples collected beneath the dispensers at that time indicated elevated concentrations of petroleum hydrocarbons (up to 34,000 parts per million [ppm]) and benzene (up to 5.6 ppm). File correspondence indicated that groundwater is approximately 250-feet bgs and was unlikely be impacted. A letter from the SBCFPD to the Site occupant Pic N Save, dated September 28, 1998 provided notification of an unauthorized release at the Site and a request for a work plan to conduct additional Site investigation. A summary of the available reports and documents associated with the removal and closure of the USTs is provided in Section 5.7.

Other files for the Site include an application for a health permit in 1993 indicating that hazardous material use and waste disposal included up to approximately 1,200-gallons of hydraulic fluid, 50-gallons of “035020-103 ATF,” 50-gallons of motor oil, 380,000 gallons of diesel fuel (used), 100-gallons of gear oil, 200-pounds of spray paints, 3,500-gallons of clarifier waste, and 1,000-pounds of absorbents, solids, and debris.

The SBCFPD also maintains records of annual hazardous waste generator and hazardous materials handler inspection reports performed by the SBCFPD. Inspection records from 1992 and 1993 indicate a clarifier present in the in the battery recharge/washing area at the Site located in the southwestern portion of the warehouse structure on the central portion of the Site.

Records from a 2009 inspection indicate that waste oil spills appeared to have occurred at the Site based on the amount of contaminated absorbent removed by the licensed hazardous waste hauler. The hazardous materials/hazardous waste/universal waste inventory at this time included:

- (1) 250-gallon propane tank;
- (1) 250-gallon red dyed diesel reservoir (generator);



- More than 3,000 cubic feet of compressed oxygen;
- More than 55-gallons of paint;
- (2) 55-gallon poly drums of acid neutralizing caustic;
- (2) 55-gallon poly drums of floor soap/degreaser;
- More than 10,000 pounds of batteries (lead component with sulfuric acid);
- (1) 30-gallon parts washer;
- (1) 55-gallon drum of used drained oil filters;
- (3) 55-gallon drums of waste oil;
- (1) 30-gallon waste oil tank;
- (2) tri-walled boxes of oil contaminated absorbent; and
- About 220 pounds of spent fluorescent light tubes.

A 2012 inspection report also provided the following hazardous materials inventory:

- (2) 5-gallon containers of diesel;
- (2) 5-gallon and (2) 2-gallon containers of gasoline;
- (1) 132 cubic foot, (1) 125 cubic foot, and (2) 103 cubic foot cylinders of acetylene;
- (6) 249 cubic foot and (6) 14 cubic foot cylinders of oxygen;
- (2) 30-gallon parts cleaners;
- (1) 200-gallon container of used oil;
- (1) 55-gallon drum of used oil filters;
- (1) 55-gallon drum of waste paint from aerosols;
- (1) 80-gallon and (2) 110-gallon aboveground storage tanks of hydraulic oil;
- (1) tri-walled box of used absorbent;
- (1) 500-gallon diesel backup generator;
- (27) 8-gallon cylinders and (1) 499-gallon aboveground storage tank of propane;
- (1) 55-gallon drum of floor scrubber soap/degreaser;
- (1) 280-gallon aboveground storage tank of diesel in pump house;
- (1) 55-gallon drum of ultra-conditioner battery neutralizer;
- About (80) industrial batteries recently received to replace batteries on the rack;
- (184) industrial batteries on the rack; and
- (1) 100-gallon water recycling cabinet.

The 2012 inspection report also noted that the facility disposed of 4,200 pounds of hazardous waste liquid impacted with lead in December 2010 and 2,200 pounds of this material in February 2012. The hazardous waste liquid was generated from the clean out of the clarifier (identified in the 1992 and 1993 inspection report), which was put out of operation and filled with cement in December 2010. The waste disposed in February 2012 was waste reportedly cleaned out from the clarifier in December 2010 but was not disposed of until February 2012.



A 2015 inspection report provided the following hazardous materials inventory:

- (1) 55-gallon drum of waste corrosive bases;
- (1) 55-gallon drum of corrosive acidics;
- (1) 55-gallon drum of waste oxidizers;
- (1) 55-gallon drum of waste flammables;
- (1) 55-gallon drum of waste paint from aerosol puncturing;
- (1) 30-gallon and (2) 55-gallon drums of waste toxics;
- (1) 55-gallon drum of waste contaminated PPE;
- (5) ~135-cubic foot cylinders of acetylene; and
- (1) 80-gallon container of gear oil.

The inspection reports for 2018 indicate that propane is provided by Amerigas, the diesel backup generator is maintained by Johnson Power System, hazardous materials and universal waste is hauled and disposed of by Clean Harbors, the parts washer is maintained by Safety Kleen, and that the facility has an active EPA ID – CAL00024669.

5.3.6 San Bernardino County Public Health, Environmental Health Services

Northgate submitted a file review request to the SBCPH, Environmental Health Services. The SBCPH, Environmental Health Services indicated that they do not have any records on file associated with the subject Site.

5.3.7 San Bernardino County Agricultural Commissioner (SBCAC)

Northgate submitted a file review request to the SBCAC. The SBCAC maintains records of pesticide use. The SBCAC indicated that approximately 5-acres of the Site are utilized for grape growing but indicated that they did not have any files on record associated with the subject Site related to pesticide use.

5.3.8 Rancho Cucamonga Fire Protection District (RCFPD)

Northgate submitted a file review request to the RCFPD. The RCFPD maintains records of fire safety inspections use. The RCFPD had records for minor violations primarily related to access for fire safety equipment. The documents also noted permitted operations, uses, activities, and conditions at the Site as follows: a permit to operate a battery charging operation with nearly 14,000 gallons of electrolyte, a permit for approximately 500-gallons of propane in an aboveground storage tank, storage of a total of less than 1,000 gallons of flammable and combustible liquids, high pile storage activities and pallet storage areas, hot work operations at a fixed site, and storage of aerosol products totaling approximately 15,000 to 16,000 pounds.



RCFPD records include a permit to operate a repair garage for truck maintenance; however, no date was provided. The permit application indicated the use of oil and antifreeze in this location. A permit to remove two 1,000-gallon waste oil USTs, two 10,000-gallon diesel USTs, and associated piping and dispensers was included and dated September 14, 1998.

5.3.9 Rancho Cucamonga Building and Safety Division (RCBSD)

Northgate submitted a file review request to the RCBSD. The RCBSD had numerous files for the Site primarily related to the construction and renovation of the structure at the Site. None of the records or permits appear to be associated with hazardous materials use at the Site.

5.3.10 South Coast Air Quality Management District

Northgate reviewed the SCAQMD's online Facility Information Detail (FIND) database for files available for the Site. The FIND database contained several listings for the Site including an inactive permit for Rule 1411 recycling from 1995. No documents, violations, or other information were recorded for the Site.

5.3.11 Oil and Gas Wells

According to the EDR GeoCheck® - Physical Setting Source Addendum located in the EDR Radius Report (Appendix C), there are no oil and gas wells located within 1-mile of the Site. Information available on the California Division of Oil, Gas, and Geothermal Resources website indicates that there are no wells located on or within a 0.25-mile radius of the Site. Oil and gas wells do not appear to represent an environmental concern to the Site.

5.4 Other Environmental Issues

5.4.1 Floodplain Maps

Northgate viewed an online version of the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) for San Bernardino County, Flood Map number 06071C8633J. According to the FIRM, the Site is located in Flood Zone X – areas of minimal flood hazard, which are the areas outside the Special Flood Hazard Area and higher than the elevation of the 0.2-percent-annual-chance flood (FEMA, 2016).

5.4.2 Radon

The California Department of Health Services' (DHS') online list of indoor radon levels indicates that radon concentrations from 34 indoor air samples collected in zip code area 91730 were all less than 4.0 pico-curies per liter (pCi/L) (DHS, 2010). According to the EDR Radius



Report (Appendix C), the federal Environmental Protection Agency (EPA) radon zone for San Bernardino is Zone 2 (indoor average level greater than or equal to 2 pCi/L and less than or equal to 4 pCi/L).

The State of California Division of Drinking Water and Environmental Management maintains a database of radon test results indicating that out of one sample collected in zip code area 91730, in the living area-first floor, 100% was below 4 pCi/L. The DHS and the EPA recommend that some form of mitigation be conducted for houses with indoor radon concentrations of 4 pCi/L or greater.

These results indicate that radon gas does not appear to constitute a significant environmental concern at the Site.

5.5 Land Use History

Information on historical land use at the Sites and adjacent area was evaluated by reviewing historic aerial photographs, maps, and other documents. A summary of our investigation findings is presented below.

5.5.1 Aerial Photographs

Northgate reviewed historic aerial photographs of the Sites from 1938, 1949, 1953, 1959, 1966, 1975, 1985, 1990, 1994, 2005, 2009, 2012, and 2016 obtained from EDR (EDR, 2019d). Copies of the aerial photographs are provided in Appendix F. A summary of our aerial photograph review is presented below.

Year: 1938		Scale: 1" = 500'	Source: USDA
Site Description: The Site is occupied by orchards, with a stream traversing northeast to southwest across the southern portion of the Site.			
<i>North:</i>	Orchards.		
<i>East:</i>	Orchards.		
<i>South:</i>	A road followed by orchards.		
<i>West:</i>	Orchards.		



Year: 1949		Scale: 1" = 500'	Source: USDA
Site Description: The Site appears similar to the 1938 photograph.			
<i>North:</i>	Appears similar to the 1938 photograph.		
<i>East:</i>	Appears similar to the 1938 photograph.		
<i>South:</i>	Appears similar to the 1938 photograph.		
<i>West:</i>	Appears similar to the 1938 photograph.		

Year: 1953		Scale: 1" = 500'	Source: USDA
Site Description: The Site appears similar to the 1949 photograph, except two vegetated areas are present on the southeast portion of the Site.			
<i>North:</i>	Appears similar to the 1949 photograph, except industrial development, including generating stations are present further northeast.		
<i>East:</i>	Appears similar to the 1949 photograph.		
<i>South:</i>	Appears similar to the 1949 photograph, except residential structures are shown southeast of the Site.		
<i>West:</i>	Appears similar to the 1949 photograph.		

Year: 1959		Scale: 1" = 500'	Source: USDA
Site Description: The Site appears similar to the 1953 photograph, except that the vegetated areas are no longer present.			
<i>North:</i>	Appears similar to the 1953 photograph.		
<i>East:</i>	Appears similar to the 1953 photograph.		
<i>South:</i>	Appears similar to the 1953 photograph.		
<i>West:</i>	Appears similar to the 1953 photograph.		

Year: 1966		Scale: 1" = 500'	Source: USGS
Site Description: The Site appears similar to the 1953 photograph.			
<i>North:</i>	Appears similar to the 1959 photograph.		
<i>East:</i>	Appears similar to the 1959 photograph.		
<i>South:</i>	Appears similar to the 1959 photograph.		
<i>West:</i>	Appears similar to the 1959 photograph.		



Year: 1975		Scale: 1" = 500'	Source: USGS
Site Description: The Site appears similar to the 1966 photograph.			
<i>North:</i>	Appears similar to the 1966 photograph.		
<i>East:</i>	Appears similar to the 1966 photograph.		
<i>South:</i>	Appears similar to the 1966 photograph, except the road adjacent to the south has expanded.		
<i>West:</i>	Appears similar to the 1966 photograph except that a commercial warehouse structure is now present to the west of the central portion of the Site.		

Year: 1985		Scale: 1" = 500'	Source: USDA
Site Description: The northern portion of the Site is occupied by orchards with a railroad track extending from west to east along the northern perimeter of the Site and turning ninety-degrees to the south at the northeastern corner of the Site and extending about two-thirds of the way down the Site. A large warehouse structure is now present on the south-central portion of the Site with a smaller commercial structure in the southwestern corner of the Site. The remainder of the southern portion of the Site is occupied by paved parking areas and a landscaped area in the southeastern portion of the Site.			
<i>North:</i>	Sixth Street followed by vacant land industrial development including a generating station.		
<i>East:</i>	Vacant land and a commercial warehouse structure is shown to the east of the northern portion of the Site.		
<i>South:</i>	Fourth Street followed by vacant land.		
<i>West:</i>	Vacant land followed by a railroad then additional vacant land with a commercial warehouse development.		

Year: 1990		Scale: 1" = 500'	Source: USDA
Site Description: The Site appears similar to the 1985 photographs except that the warehouse structure on the central portion of the Site has expanded to the north and paved parking areas are now present to the north of the structure. The Site appears similar to present-day configurations.			
<i>North:</i>	Appears similar to the 1985 photograph.		
<i>East:</i>	A drainage channel followed by a commercial warehouse to the east of the northern portion of the Site and an area of redevelopment to the east of the central and southern portions of the Site.		
<i>South:</i>	Fourth Street followed by vacant land graded for redevelopment.		
<i>West:</i>	Appears similar to the 1985 photographs except that commercial warehousing development has expanded.		



Year: 1994		Scale: 1" = 500'	Source: USGS/DOQQ
Site Description: The Site appears similar to the 1990 photograph.			
<i>North:</i>	Appears similar to the 1990 photograph.		
<i>East:</i>	Appears similar to the 1985 photographs except that the current detention center is under development.		
<i>South:</i>	Appears similar to the 1990 photograph.		
<i>West:</i>	Appears similar to the 1985 photographs except that commercial warehousing development has expanded.		

Year: 2005		Scale: 1" = 500'	Source: USDA/NAIP
Site Description: The Site appears similar to the 1994 photograph.			
<i>North:</i>	Appears similar to the 1994 photograph except that the large aboveground tanks are no longer mapped at the generating station to the north of the Site.		
<i>East:</i>	Appears similar to the 1994 photograph.		
<i>South:</i>	Fourth Street followed by commercial warehouse facilities.		
<i>West:</i>	Commercial warehouse facilities and a railroad track.		

Year: 2009		Scale: 1" = 500'	Source: USDA/NAIP
Site Description: The Site appears similar to the 2005 photograph.			
<i>North:</i>	Appears similar to the 2005 photograph, except that the generating station has expanded to the North of the Site. The area appears similar to present-day configurations.		
<i>East:</i>	Appears similar to the 2005 photograph and to present-day configurations.		
<i>South:</i>	Appears similar to the 2005 photograph, except that commercial warehouse development has expanded.		
<i>West:</i>	Appears similar to the 2005 photograph, except that commercial warehouse development has expanded.		



Year: 2012		Scale: 1" = 500'	Source: USDA/NAIP
Site Description: The Site appears similar to the 2009 photograph.			
<i>North:</i>	Appears similar to the 2009 photograph.		
<i>East:</i>	Appears similar to the 2009 photograph.		
<i>South:</i>	Appears similar to the 2009 photograph and to present-day configurations.		
<i>West:</i>	Appears similar to the 2009 photograph, except that commercial warehouse development has expanded.		

Year: 2016		Scale: 1" = 500'	Source: USDA/NAIP
Site Description: The Site appears similar to the 2012 photograph.			
<i>North:</i>	Appears similar to the 2012 photograph.		
<i>East:</i>	Appears similar to the 2012 photograph.		
<i>South:</i>	Appears similar to the 2012 photograph.		
<i>South:</i>	Appears similar to the 2012 photograph and to present-day configurations.		

5.5.2 Sanborn Maps

No Sanborn Map coverage is available for the subject Site or surrounding properties. A copy of the Sanborn Map coverage statement is provided in Appendix G (EDR, 2019e).

5.5.3 Topographic Maps

Northgate reviewed historic topographic maps for the Site obtained from EDR for the years 1897, 1900, 1903, 1941, 1944, 1953, 1954, 1966, 1973, 1976, 1981, and 2012. Copies of the topographic maps are provided in Appendix H (EDR, 2019f). Information from the topographic maps is summarized below.



Quadrangle: Cucamonga		Scale: 1:62,500	Series: 15 Minute
1897:	The Site is depicted as vacant land with a natural drainage channel traversing from northeast to southwest on the southern portion of the Site. A road crosses through the southeastern portion of the Site extending from the northeast to the southwest. Several additional natural drainages and roads are mapped in the vicinity of the Site. A railroad track is mapped to the north of the Site and another railroad is mapped farther to the south of the Site. The Site vicinity is generally shown as vacant land, with scattered residences to the north and west of the Site. The topography at the Site and in the vicinity generally slopes gently to the south.		
1900:	The Site and vicinity appear similar to the 1897 map.		
1903:	The Site and vicinity appear similar to the 1900 map.		
Quadrangle: Gausti Vicinity		Scale: 1:31,680	Series: 7.5 Minute
1941:	The Site appears similar to the 1903 map, except that the road is no longer present in the southeastern portion of the Site. A road in the location of present day Fourth Street is located adjacent to the south of the Site followed by additional roads and a railroad farther south of the Site. An aqueduct is mapped to the north of the Site followed by a railroad. Several additional roads have been mapped in the Site vicinity.		
Quadrangle: Cucamonga		Scale: 1:50,000	Series: 15 Minute
1944:	The Site and vicinity appear similar to the 1941 map, except that roads are located adjacent to the north and west of the Site. Additionally, a road farther south of the Site has expanded and is now identified as Highways 70/90.		
Quadrangle: Gausti		Scale: 1:24,000	Series: 7.5 Minute
1953:	The Site and most of the Site vicinity are mapped as orchards. A power plant with oil tanks is mapped approximately one-quarter of a mile north of the Site. A steel fabrication facility with oil and gas tanks, sewage disposal, and a slag dump is shown to the east of the Site beyond a corridor of transmission lines.		
Quadrangle: Ontario		Scale: 1:62,500	Series: 15 Minute
1954:	The Site and vicinity appear similar to the 1953 map.		
Quadrangle: Gausti		Scale: 1:24,000	Series: 7.5 Minute
1966:	The Site and vicinity appear similar to the 1954 map, except that a water well is mapped to the east of the Site. The steel fabrication facility and associated slag dump have expanded to the east of the Site. Industrial ponds and aqueducts are mapped in the area of the steel fabrication facility. The generating station to the north of the Site has expanded and two additional aboveground tanks are now mapped to the north of the Site. The freeway to the south of the Site has expanded.		



1973:	The Site and vicinity appear similar to the 1966 map, except that commercial development has expanded to the south and west of the Site. The generating station to the north of the Site has also expanded.
Quadrangle: Ontario	Scale: 1:50,000 Series: 15 Minute
1976:	The Site appears similar to the 1973 map. The orchards in the Site vicinity, primarily to the south of the Site, have reduced and been replaced by vacant land. The Interstate 15 is now mapped to the west of the Site.
Quadrangle: Gausti	Scale: 1:24,000 Series: 7.5 Minute
1981:	The Site and vicinity appear similar to the 1976 map except that the steel fabrication facility has expanded and a large area of disturbed surface is mapped around a surface water body connected to the aqueduct to the northeast of the Site at the steel fabrication facility.
2012:	The Site and vicinity are mapped as urban development.

5.5.4 City Directories

Northgate reviewed a summary of local city directory listings for the Site and nearby vicinity available at approximate five year intervals from 1922 to 2014 obtained from EDR. A copy of the EDR city directory search is provided in Appendix I (EDR, 2018g).

The Site located at 12434 Fourth Street was identified as variations of Pic N Save Distribution between 1985 and 1990, as variations of MacFrugal Bargains between 1995 and 2003, as Penske Logistics in 2008, and as West Coast Liquidators Inc. between 2010 and 2014. The Site was additionally identified as Team One in 2014. Limited listings were provided for the Site vicinity but primarily consisted of commercial warehousing development.

Listings in the Site vicinity determined to be of potential environmental concern to the subject Site are described in detail in Section 5.1.2.

5.6 Interviews

Northgate interviewed Mr. Jose Valenzuela, a representative from Big Lots, during a Site reconnaissance performed on April 26, 2019. Mr. Tony Alvarado, a representative from the maintenance department at the Big Lots warehouse on Site, was also interviewed during a portion of the Site reconnaissance performed on April 26, 2019. Information obtained from Mr. Valenzuela and Mr. Alvarado during the reconnaissance is incorporated into the appropriate portions of Section 6.0 below.



5.7 Previous Reports

Northgate reviewed previous reports for the Site obtained from the file review from the SBCFPD as summarized below.

Report of Unauthorized Release of a Hazardous Substance from the Underground Storage Tank Located at Pic N Save Distribution, 12434 4th Street, Rancho Cucamonga, CA, 91730, prepared by the SBCFD dated September 17, 1998

The SBCFD performed oversight of the removal of two waste oil USTs and two diesel USTs on September 17, 1998. The UST removal inspection form indicated that the waste oil USTs were located under the overhang area located to the south of the former automobile maintenance repair facility and the diesel USTs and dispenser area were located to the southeast of the automobile repair facility. One soil sample was collected from the bottom of each excavation for the two waste oil USTs at approximately 9 feet bgs, two soil samples were collected from the bottom of each of the two excavation for the diesel USTs at approximately 12 feet bgs, three soil samples were collected from the bottom of the excavation areas at the dispensers at approximately 3 feet bgs, and one soil sample was collected from the sidewall of the excavation for one of the dispensers at approximately 4 feet bgs (SBCFD, 1998).

Underground Storage Tank Closure Report, Pic "N" Save, 12434 4th Street, Rancho Cucamonga, CA, prepared by Environmental Partners, Inc. dated November 17, 1998.

Environmental Partners, Inc. (EPI) prepared a report summarizing the removal, sampling, and backfill activities associated with four former USTs at the Site. Two 1,000-gallon motor/waste oil USTs and two 10,000-gallon diesel USTs were installed in 1984 when the facility opened. One of the 1,000-gallon USTs was reported to initially contain new motor oil and the other waste oil; however, over time, both were identified as waste oil USTs. All four tanks were single-walled construction. Fuel was dispensed from the diesel USTs for truck refueling at the Site via pumps on two dispenser islands. The USTs, dispensers, and associated piping systems were taken out of service in April 1998.

The four USTs, dispensers, associated piping, and approximately 20 tons of diesel-impacted soil were removed from the Site between September 14 and 21, 1998. The USTs were removed under the oversight of the SBCFD and the Rancho Cucamonga Fire Department and transported off-Site for disposal. The four USTs were reported to have been in good condition with no visible leaks. The concrete dispenser islands and containment berms were also removed.



One soil sample was collected from the bottom of each excavation for the two waste oil USTs at approximately 9 feet bgs, two soil samples were collected from the bottom of each of the two excavation for the diesel USTs at approximately 12 feet bgs, three soil samples were collected from the bottom of the excavation areas at the dispensers at approximately 3 feet bgs, and one soil sample was collected from the sidewall of the excavation for one of the dispensers at approximately 4 feet bgs. Six soil samples were also collected from the excavated and stockpiled soil. Soil sampling was conducted under the oversight of the SBCFD. Soil samples from beneath the diesel USTs, the dispensers, and the associated stockpile were analyzed for total petroleum hydrocarbons as diesel (TPH-d), benzene, toluene, ethylbenzene, and total xylenes (BTEX), and methyl-tertiary-butyl-ether (MTBE). Soil samples from beneath the waste and motor oil USTs and the associated stockpile were analyzed for total recoverable petroleum hydrocarbons (TRPH) and volatile organic compounds (VOCs). The results of the initial soil sampling indicated that elevated concentrations of TPH-d was present in soil beneath the southern dispensers. A limited amount of additional soil was excavated in the southeastern portion of the dispenser excavation area and confirmation samples were collected to confirm removal. TPH-d was reported in the northeastern sidewall sample from the dispenser excavation area at concentrations of 4,060 and 1,280 milligrams per kilogram. No additional excavation was conducted in this area. These results exceed the Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) for TPH-d of 100 mg/kg for residential land use and 600 mg/kg for commercial land use. However, given the depth to water is greater than 150 feet bgs, these values were below the Regional Water Quality Control Board Total Petroleum Hydrocarbon Maximum Soil Screening Level of 10,000 mg/kg.

Concrete removed from above the USTs was broken up and placed in the bottom of the excavated area. Stockpiled soil, determined to be suitable for reuse as backfill based on analytical sample results, as well as imported soil were placed back into the excavated areas. Backfill material was compacted to 90 percent of the maximum density. Steel reinforcement bars were placed in the upper 6-inches of the excavation and concrete was poured to match the existing surface cover. Approximately 112 feet of spill containment berm surrounding the dispenser islands was removed and resurfaced to match the existing surface and three small storm drain inlets in the area were grouted closed to match the existing grade (EPI, 1998).



Remedial Action Completion Certificate, Underground Storage Tank (UST) Case Closure for Pic N Save, 12434 4th Street, Rancho Cucamonga, CA, Unauthorized Release Report Dated 9/23/98, Site #98065, prepared by the SBCFD dated August 6, 1999.

The SBCFD provided a letter for the Site that indicated that investigation and remedial activities had been completed. Based upon the information presented, the SBCFD provided regulatory closure for the Site and indicated that no further action was required (SBCFPD, 1999).



6.0 SITE RECONNAISSANCE

Current Site conditions were observed during a reconnaissance of the Site and near vicinity by Ms. Nicky Robinson of Northgate on April 26, 2019. Ms. Robinson was escorted by Mr. Jose Valenzuela, a representative from Big Lots. Site photographs from the reconnaissance are attached at the end of this report.

6.1 Methodology and Limiting Conditions

The Site reconnaissance was performed by traversing the Site on foot and the general Site vicinity by car. The pump room for the fire suppression system could not be accessed at the time of the reconnaissance; however, this is not anticipated to change any of the conclusions presented in this report. There were no other limiting conditions.

6.2 General Site and Vicinity Conditions

6.2.1 Site

The Site is located north of Fourth Street and south of Sixth Street in Rancho Cucamonga, California. The northern approximately eleven acres of the Site is occupied by primarily vacant land with approximately five acres of this land used for growing grapes. Northgate was informed that an outside vendor is responsible for maintaining the grape vines in this portion of the Site. Additionally, a railroad track traverses the northern portion of the Site along the northern perimeter of the Site. This railroad track extends from west to east and turns ninety degrees to the south at the eastern property line and continues approximately two-thirds the length of the Site before terminating. This railroad track is not currently operational, and Northgate was information that it has not been operational for many years. A high-pressure gas pipeline owned by Southern California Edison was marked along Sixth Street parallel to and adjacent to the sidewalk but does not appear to be located beneath the Site.

To the south of this vacant and orchard land, approximately 18-acres of the Site is developed with three parking areas. Two of these parking lots, one dirt and one paved, are used for the storage of trailers and semi-truck vehicles used in the transportation and distribution operations at the Site. The third parking lot is utilized by employees at the Site for parking personal vehicles. De minimus staining was present on the pavement or ground surface throughout these areas.

The central and southern approximately 46-acres of the Site are primarily occupied by a large warehouse structure. This structure is operated by Big Lots for the warehousing, shipping, and transportation of various household goods, clothing, and food to their various retail stores. The



northern and central portions of the structure are used for warehousing and storage of goods, the eastern portion of the structure is used for shipping operations, and the southern portion of the structure is used for receiving operations. The standard warehousing operations include the use of approximately 150 forklifts, golf carts, and lifts. Approximately 300 batteries are stored in the southeastern portion of the structure for recharging the equipment. The battery storage area also has a wash machine with an associated air tank. Several forklifts are powered by propane, which is stored in cylinders in a cage outside of the building. The shipping portion of the structure utilized a series of conveyor belts to transport offloaded goods. Two compressors are stored and utilized in this area. Both compressors are permitted and limited staining was observed in the vicinity of each compressor. A transformer that is owned and operated by Southern California Edison is located outside to the north of the structure. No leaks or stains were observed in the vicinity of the transformer.

A maintenance facility is present in the southwestern portion of this structure. This area is used to service the fork lifts, golf carts, and lifts used around the Site, but does not perform services for automobiles or semi-trailers associated with the shipping and transportation operations. Repairs were reported to primarily be related to the electric forklifts including electric motor repair, work on brake systems, gear system repairs, and other similar operations. Dozens of plastic drums are stored in this area in secondary containment for the storage of waste oil and any hazardous materials or materials requiring special disposal that are generated during the maintenance operations. These drums are routinely picked up or emptied by an outside vendor and transported off-Site for disposal under proper manifest. No significant spills or leaks have been reported. Maintenance activities have been reported to have occurred in this same area for at least the past 25 years.

A small structure located outside and adjacent to the southwestern portion of the warehouse structure is currently used for vehicle parking, equipment storage, and offices for the outside vendor responsible for the trucking operations at the Site. Materials currently stored in this area include pallets, five-gallon buckets of paint, nuts, bolts, and other general maintenance materials and general cleaning supplies. No hazardous wastes or materials were observed to be generated, stored, or used in this portion of the Site. This area was reported to have historically been used for automobile maintenance and washing operations. A trench drain in the former car washing area was present in this area but has been backfilled with concrete. A below-ground service bay for mechanics to service vehicles is located in the southern portion of the structure but is not currently used. Two waste oil USTs and two diesel USTs were historically located outside to the south of this structure. The tanks were removed along with impacted soil in 1998. A diesel generator is located outside of this structure to the east. This emergency back-up generator is permitted and no spills or leaks were observed.



Loading docks and truck parking areas are present along the eastern and southern sides of the structure. Minimal maintenance of trucks is reportedly performed on Site, e.g., only in the event of a break-down or similar situation that cannot be remedied off-Site. An outside vendor performs all other routine services on these vehicles off-Site. An asphalt paved parking lot is located to the southeast of the structure that is utilized by employees for parking personal vehicles. De minimus staining was present along these paved drive areas. A large aboveground tank used for the storage of water for fire suppression emergency services is present outside to the east of the central area of the warehouse structure. A small structure located in this area houses the pump room, which was not accessible at the time of the reconnaissance, but reportedly stores diesel in appropriate containers for the fire sprinkler system generator, which is routinely inspected by the fire department. An area to the east of the structure and aboveground tank is currently used for the storage of empty wood pallets prior to disposal.

A smaller commercial retail store is located on the southwestern corner of the Site. This building is occupied by a Big Lots store for customers to purchase goods and receives shipments from the warehouse facility to the north. The store includes aisles for displaying goods, restrooms, storage areas, offices, and employee break rooms. Standard cleaning supplies are used at the facility. No hazardous materials or substances were observed to be used, generated, or stored at this portion of the Site.

The remainder of the Site is occupied by landscaping. A large grass-covered area occupies the southeastern portion of the Site.

6.2.2 Site Vicinity

The Site is bordered to the north by Sixth Street followed by a Southern California Edison generating station. To the east, the Site is bordered by a drainage channel followed by vacant land, a detention facility, and commercial warehouse development. Fourth Street followed by commercial warehouse buildings border the Site to the south. The Interstate 10 freeway is located farther south of the Site. The Site is bordered to the west by commercial warehouse buildings. The Interstate 15 freeway is located farther west of the Site. The Site is located in an area of commercial development area of Rancho Cucamonga.



7.0 PHASE I ESA CONCLUSIONS AND RECOMMENDATIONS

This report presents the results of a Phase I ESA performed at 12322 and 12434 Fourth Street in Rancho Cucamonga, California. The purpose of the investigation is to identify the potential presence of RECs at the Site.

A REC refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following RECs were identified during the course of this assessment:

- Northgate's review indicates that the Site operations have historically included an automotive maintenance and repair facility in the southwestern portion of the central warehouse structure during the 1980s and 1990s. A below-grade clarifier was reportedly present in the southwestern portion of the warehouse building along with other hazardous material use and storage. Automotive maintenance and repair operations and clarifiers are land uses reasonably associated with the potential release of petroleum products and other hazardous materials.

A Controlled Recognized Environmental Condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Northgate did not identify any CRECs during the course of this assessment.

A Historical Recognized Environmental Condition (HREC) refers to 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. The following HRECs were identified during the course of this assessment:

- Two 10,000-gallon diesel USTs and two 1,000-gallon waste oil USTs were installed at the Site in 1984 and removed in 1998. Soil samples collected during the UST removal contained elevated levels of petroleum hydrocarbons indicating a confirmed release. Following additional excavation of impacted soil, the San Bernardino County Fire Department issued a regulatory closure for the Site on August 6, 1999, and no further action is required. However, available information indicates that some petroleum hydrocarbons remain in soil beneath or adjacent to the structures at the Site.



8.0 REFERENCES

- California Department of Health Services (DHS), 2010. *California Indoor Radon Levels Sorted by Zip Code*. Online address: <http://www.cdph.ca.gov/healthinfo/environhealth/Pages/Radon.aspx>. Updated March 28.
- Environmental Data Resources, Inc. (EDR), 2019a. *EDR Environmental Lien and AUL Search, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 29.
- _____, 2019b. *The EDR Radius Map™ Report with GeoCheck, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 29.
- _____, 2019c. *EDR Vapor Encroachment Screen, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. May 8.
- _____, 2019d. *The EDR Aerial Photo Decade Package, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 29.
- _____, 2019e. *Certified Sanborn® Map Report, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 28.
- _____, 2019f. *The EDR Historical Topographic Map Report, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 28.
- _____, 2019g. *The EDR-City Directory Image Report, Big Lots Distribution Center, 12434 4th Street, Rancho Cucamonga, California 91730*. March 29.
- Environmental Partners, Inc. (EPI), 1998. *Underground Storage Tank Closure Report, Pic "N" Save, 12434 4th Street, Rancho Cucamonga, CA*. November 17.
- Federal Emergency Management Agency (FEMA), 2016. *Flood Insurance Rate Map (FIRM) #06071C8633J for San Bernardino County Unincorporated Areas, California*. Revised September 2.
- Professional Service Industries, Inc. (PSI), 2016. *Report of Phase I Environmental Site Assessment, SA Recycling, 8822 Etiwanda Avenue, Rancho Cucamonga, California*. September 29.



Ramboll Environ US Corporation (Ramboll), 2018. *Site Assessment Work Plan, Dedeaux Properties Etiwanda LLC, 8822 Etiwanda Avenue, Rancho Cucamonga, California.* July 30.

San Bernardino County Fire Protection District (SBCFPD), 1998. *Report of Unauthorized Release of a Hazardous Substance from the Underground Storage Tank Located at Pic N Save Distribution, 12434 4th Street, Rancho Cucamonga, CA, 91730.* September 17.

_____, 1999. *Remedial Action Completion Certificate, Underground Storage Tank (UST) Case Closure for Pic N Save, 12434 4th Street, Rancho Cucamonga, CA, Unauthorized Release Report Dated 9/23/98, Site #98065.* August 6.



9.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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



Nicky G. Robinson, PE
Project Engineer



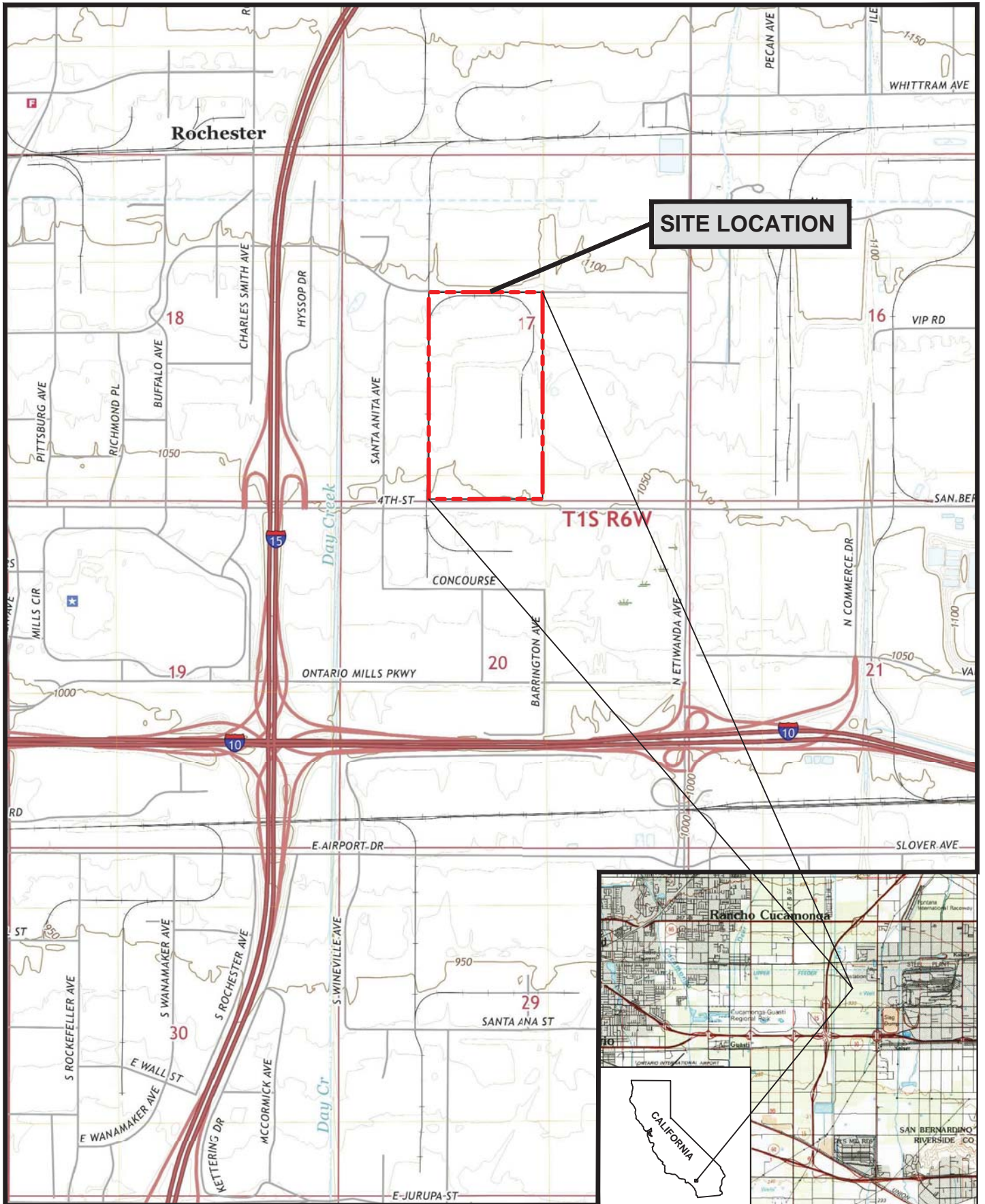
Derrick S. Willis
Principal

Qualifications of the Environmental Professionals are provided in Appendix J.



FIGURES





SITE LOCATION

T1S R6W

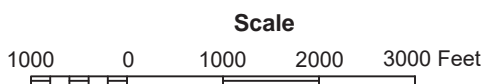
FIGURE 1
Site Vicinity Map

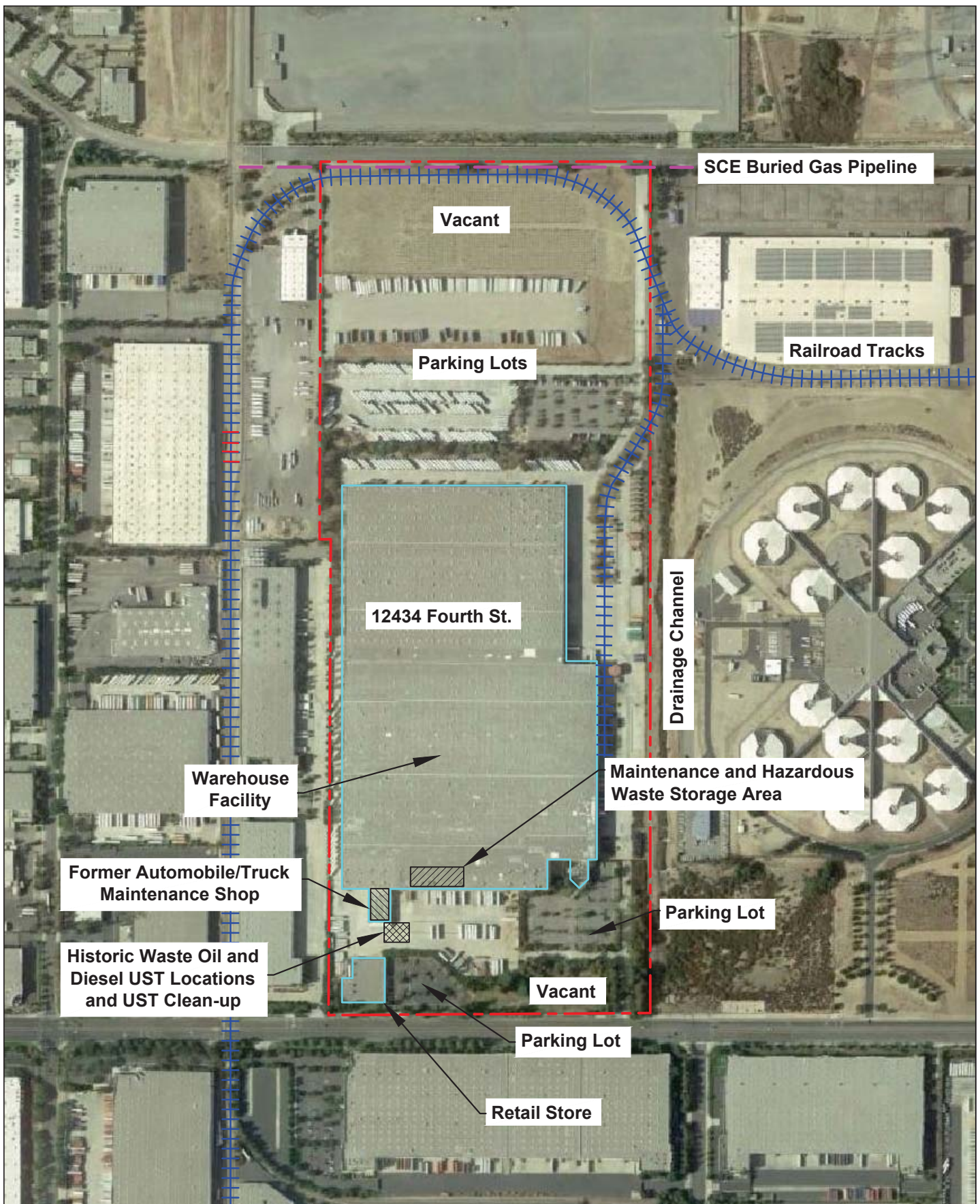
Phase I Environmental Site Assessment
12322 and 12434 Fourth Street
Rancho Cucamonga, California



Project No. 2070.02

Source: USGS Guasti, CA Quadrangle, 2018





LEGEND:

- - - SITE BOUNDARY
- +++++ RAILROAD TRACKS
- BUILDING
- SCE GAS PIPELINE

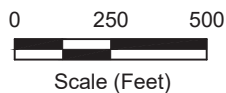


FIGURE 2
Site Plan

Phase I Environmental Site Assessment
12322 and 12434 Fourth Street
Rancho Cucamonga, California



Project No. 2070.02

SITE PHOTOGRAPHS





1. Vacant land in the northern portion of the Site – view facing south.



2. Vacant land in the northern portion of the Site partially occupied by a vineyard and railroad track – view facing southeast.





3. Vacant land in the northern portion of the Site partially occupied by a vineyard – view facing south.



4. Railroad track parallel to the northern Site boundary and turning ninety degrees to the south along the eastern portion of the property – view facing east.





5. High pressure gas line beneath the sidewalk along the northern perimeter of the Site – view facing south.



6. Truck entrance to the northern portion of the Site from Sixth Street – view facing south.





7. Transport truck trailer parking lot located in the northern portion of the Site – view facing north.



8. Transport truck trailer parking lot and vacant land located in the northern portion of the Site – view facing east.





9. Paved surface parking lot for employee personal vehicles and transport truck vehicles in the northern portion of the Site – view facing east.



10. Paved surface parking lot for employee personal vehicles and transport truck vehicles in the northern portion of the Site – view facing southeast.





11. Driveway from the parking lots to the warehouse structure in the central portion of the Site – view facing southwest.



12. Shipping, receiving, transport, and warehousing operations at the structure in the central portion of the Site.





13. Railroad track along the eastern portion of the Site followed by pallet storage area – view facing northeast.



14. Transformer located outside of the northern portion of the warehouse structure.



15. Propane storage area located outside of the warehouse structure in the central portion of the Site.



16. Aboveground tank for the storage of water for emergency fire suppression services with small adjacent structure for emergency generator on the eastern portion of the Site – view facing south.





17. Storage area for batteries to recharge equipment used at the Site located inside the southeastern portion of the structure.



18. Warehousing operations and storage area for batteries to recharge equipment used at the Site located inside the southeastern portion of the structure.



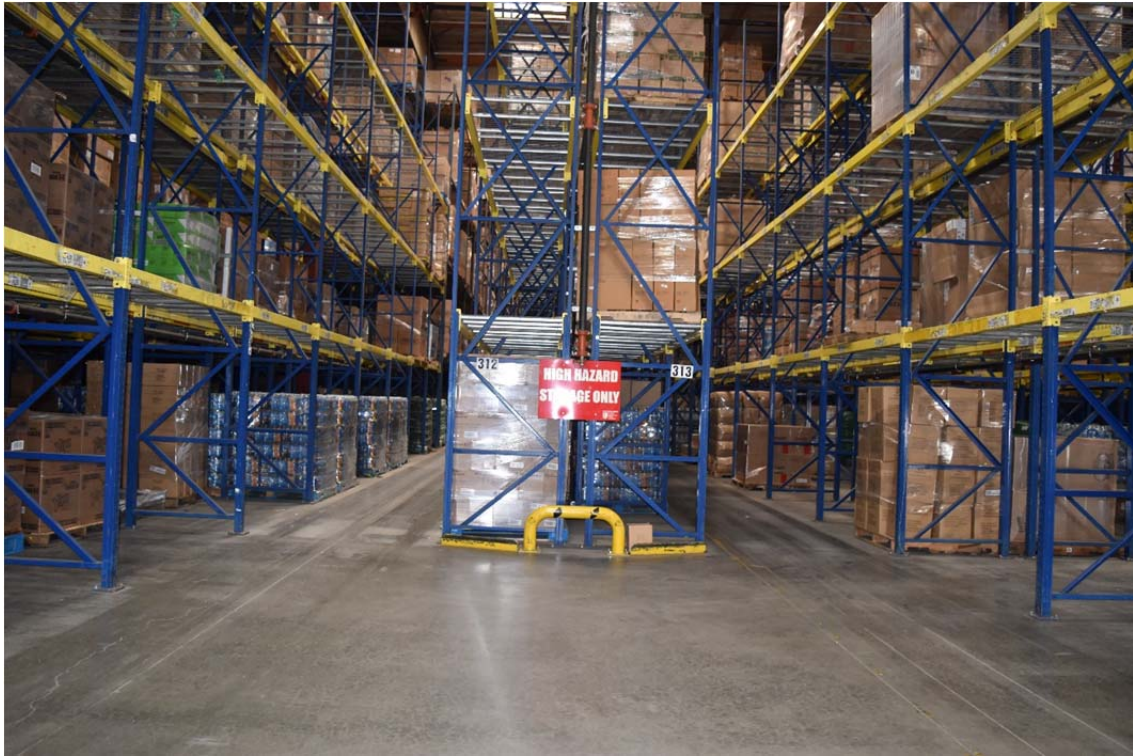


19. Typical warehousing operations located inside of the structure on the central portion of the Site.



20. Typical warehousing operations located inside of the structure on the central portion of the Site.





21. Typical warehousing operations for goods for retail sale identified as hazardous goods (i.e. cleaners, sprays, etc.) located in the northern portion of the structure on the central portion of the Site.



22. Typical forklifts and equipment used and stored at the Site.





23. Waste storage area in the maintenance area in the southern portion of the structure on the central portion of the Site.



24. Waste storage area in the maintenance area in the southern portion of the structure on the central portion of the Site within secondary containment – wastes are routinely removed under proper manifest.





25. Waste storage areas in the maintenance area in the southern portion of the structure on the central portion of the Site within secondary containment – wastes are routinely removed under proper manifest.



26. Waste oil storage drums within secondary containment in the maintenance area of the structure that are routinely removed under proper manifest.



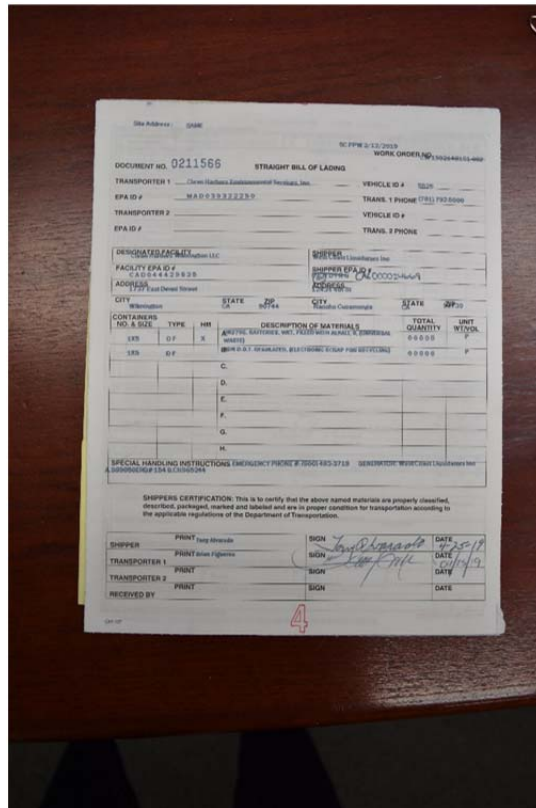


27. Waste oil storage drum within secondary containment in the maintenance area of the structure that are routinely removed under proper manifest.

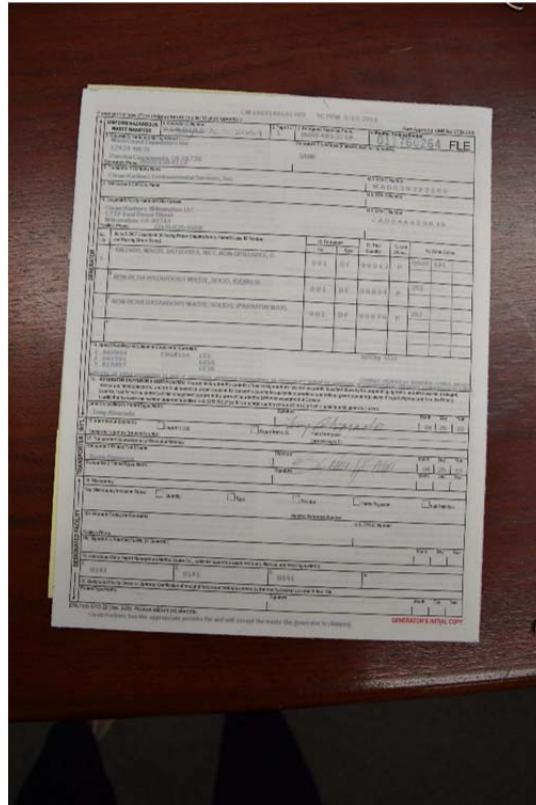


28. Compressor located in the maintenance area in the southern portion of the structure.



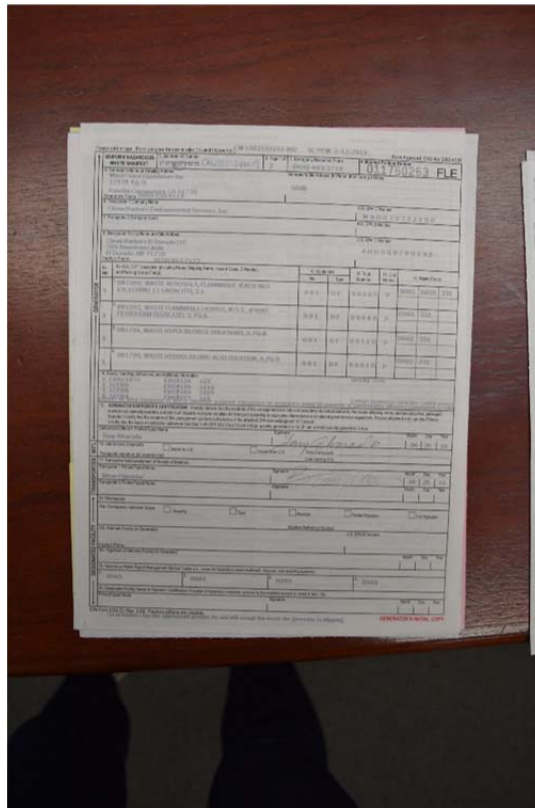


29. Typical waste removal manifest maintained at the Site.

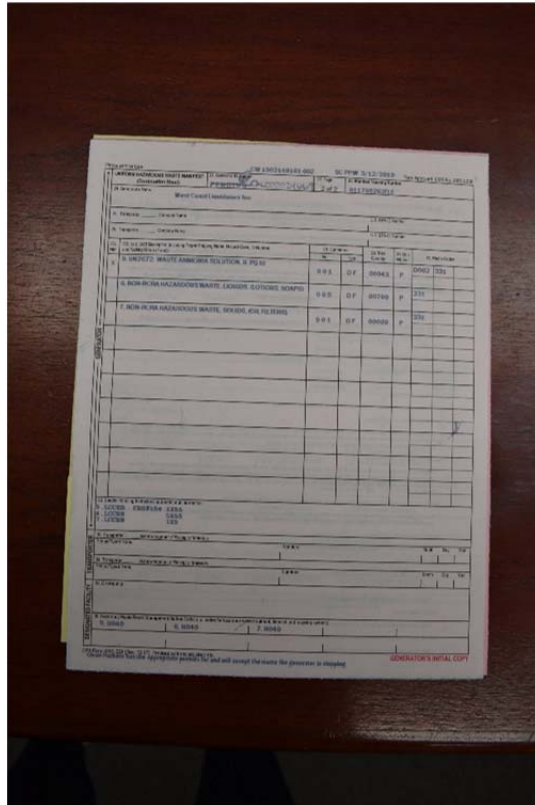


30. Typical waste removal manifest maintained at the Site.



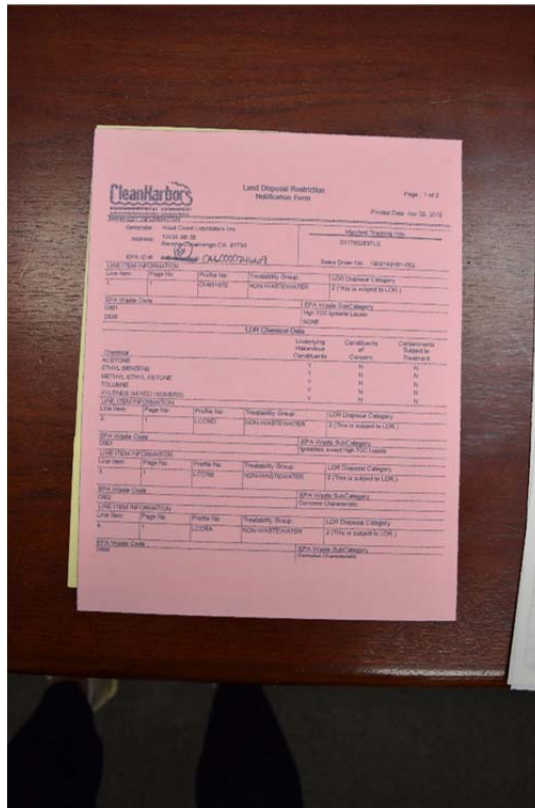


31. Typical waste removal manifest maintained at the Site.

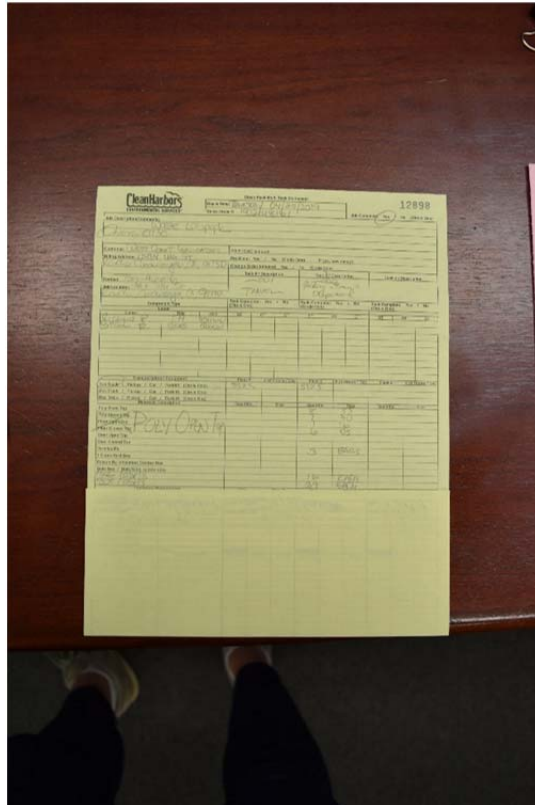


32. Typical waste removal manifest maintained at the Site.





33. Typical waste removal manifest maintained at the Site.



34. Typical waste removal manifest maintained at the Site.





35. Conveyor belts for transporting received goods throughout the structure.



36. Compressor used to power the conveyor belt system in the southeastern portion of the structure.





37. Compressor used to power the conveyor belt system in the southeastern portion of the structure.



38. Compressor used to power the conveyor belt system in the southeastern portion of the structure.





39. Former car wash area located in adjacent small structure outside the southwestern portion of the warehousing structure – currently used for vehicle parking.



40. Former automobile maintenance structure adjacent to the southwest of the warehouse structure – currently used as storage, truck weigh area, and offices for trucking company.





41. Former automobile maintenance structure adjacent to the southwest of the warehouse structure – currently used as storage, truck weigh area, and offices for trucking company.



42. Former automobile maintenance vault in the former maintenance building.





43. Former underground storage tank and storage area outside to the south of the former maintenance structure located in the southwestern portion of the Site.



44. Former underground storage tank area outside to the south of the former maintenance structure located in the southwestern portion of the Site.





45. Former underground storage tank area outside to the south of the former maintenance structure located in the southwestern portion of the Site.



46. Exterior of the former automobile maintenance area (to the left) and receiving areas for the warehouse structure (to the right) – view facing north.





47. Propane tank storage area located to the north of the Big Lots retail store and south of the former automobile maintenance building – view facing southeast.



48. Emergency back-up generator (diesel-powered), dumpster, transformer, and material storage area outside to the east of the former automobile maintenance area.





49. Diesel powered emergency back-up generator located to the east of the former automobile maintenance area and south of the warehouse structure.



50. Storage area located to the east of the former automobile maintenance area and south of the warehouse structure.





51. Transformer located to the east of the former automobile maintenance area and south of the warehouse structure.



52. Paved surface parking lot for employee personal vehicles located south of the warehouse structure in the southeastern portion of the Site – view facing south.





53. Entrance to the warehousing structure and operations at the Site from Fourth Street – view facing west.



54. Open landscaped area on the southeastern portion of the Site along Fourth Street – view facing east.





55. Open landscaped area on the southeastern portion of the Site along Fourth Street – view facing east.



56. Entrance to the Big Lots retail structure on the southwestern portion of the Site from Fourth Street – view facing northwest.





57. Big Lots retail structure and paved surface parking lot on the southwestern portion of the Site – view facing west.



58. Big Lots retail structure and paved surface parking lot on the southwestern portion of the Site – view facing west





59. Sixth Street followed by a Southern California Edison power generating station located to the north of the Site – view facing north



60. Warehousing operations located to the east of the northern portion of the Site – view facing southeast.





61. Vacant land located to the east of the southern portion of the Site – view facing north.



62. Fourth Street followed by warehousing operations to the south of the Site – view facing southeast.





63. Warehousing operations located to the west of the Site – view facing northwest.



64. Railroad line (inactive) extending onto the northern portion of the Site from the property adjacent to the west – view facing west.



APPENDIX A

EDR ENVIRONMENTAL LIEN AND AUL SEARCH REPORT



Big Lots Distribution Center

12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.7
March 29, 2019

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

12434 4th Street
Big Lots Distribution Center
Rancho Cucamonga, CA 91730

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

RESEARCH SOURCE

Source 1:

San Bernardino Recorder
San Bernardino, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: West Coast Liquidators Inc
Title received from: Ralph D Wenger Theodore Zwicker
Deed Dated: 4/22/1981
Deed Recorded: 4/23/1981
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: West Coast Liquidators Inc

Parcel # / Property Identifier: 0229-283-50-0000

Comments: See Exhibit

Deed Exhibit 1

RECORDING REQUESTED BY

TITLE INSURANCE AND TRUST COMPANY

AND WHEN RECORDED MAIL TO

81-088113

RECORDED IN
OFFICIAL RECORDS

1981 APR 23 AM 9:01

SAN BERNARDINO
CO., CALIF.

WEST COAST LIQUIDATORS, INC.
c/o ALLAN M. CADITZ
CADITZ & GRANT
8383 WILSHIRE BLVD., SUITE 930
BEVERLY HILLS, CALIFORNIA 90211

MAIL TAX STATEMENTS TO

"SAME AS ABOVE"

6.00
R

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Individual Grant Deed

TO 1923 CA (12-74)

THIS FORM FURNISHED BY TICOR TITLE INSURERS

229-283-29
A P N 229-283-30

7995387

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$ 4,964.30

- (XX) computed on full value of property conveyed, or
- () computed on full value less value of liens and encumbrances remaining at time of sale.
- () Unincorporated area. (X) City of Rancho Cucamonga, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.

RALPH D. WENGER, a married man, and THEODORE ZWICKER, a married man,

hereby GRANT(S) to WEST COAST LIQUIDATORS, INC., a California corporation

the following described real property in the City of Rancho Cucamonga,
County of San Bernardino, State of California:

See Exhibit "A" (consisting of two (2) pages) attached hereto and incorporated by this reference as though fully set forth herein.

For exceptions and reservations, see Exhibit "B" (consisting of one (1) page) attached hereto and incorporated by this reference as though fully set forth herein.

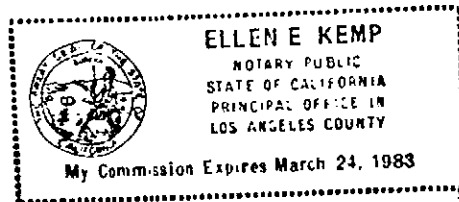
Dated April 22, 1981.

Ralph D. Wenger
Ralph D. Wenger
Theodore Zwicker
Theodore Zwicker

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }
On 4/22, 1981, before me the undersigned, a Notary Public in and for said State, personally appeared RALPH D. WENGER and THEODORE ZWICKER

known to me to be the person s whose name s are subscribed to the within instrument and acknowledged that they executed the same. WITNESS my hand and official seal

Signature *Ellen E. Kemp*



Title Order No. _____

Escrow or Loan No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

81-088113

EXHIBIT "A"

Parcel No. 1:

Parcel No. 1 of Parcel Map No. 6658, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 64, Page 51-52 of Parcel Maps, in the office of the County Recorder of said County ("the Property").

Parcel No. 2:

A non-exclusive easement and right of way, to be used in common with others, to construct, use, maintain and repair two railroad spur tracks, each 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The west 400.00 feet of that portion of the east 1/2 of the Southwest 1/4 of Section 17, township 1 south, range 6 west, San Bernardino Base and Meridian, lying Southerly of the northerly line of the land conveyed to Verne Cox and Hodge L. Dolle, by deed recorded April 6, 1964, in Book 6122, page 329, Official Records.

Excepting therefrom the south 60 feet, conveyed to the County of San Bernardino for road purposes, by deed recorded December 29, 1969 in Book 7361, page 705, Official Records.

Said easement is set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded August 7, 1972 in Book 7993, page 712, Official Records.

Parcel No. 3:

A non-exclusive easement and right of way, to be used in common with others, for underground pipelines over the southerly 5 feet of the following described land and that certain easement and right of way to construct, use, maintain and repair and railroad spur track, 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The west 355.00 feet of that portion of the east 1/2 of the southwest 1/4 of Section 17, township 1 south, range 6 west; San Bernardino Base and Meridian, lying northerly of the northerly line of the land conveyed to Verne Cox and Hodge L. Dolle, by deed recorded April 6, 1964 in Book 6122, page 329, Official Records, and lying southerly of the southerly line of the land conveyed to Curtis Wayne Gates and Torrie Gates by deed recorded December 9, 1966 in Book 6740, page 455, Official Records.

Said easements are set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded October 17, 1972, in Book 8042, page 23, Official Records.

EXHIBIT "A"
(continued)

Parcel No. 4:

A non-exclusive easement and right of way, to be used in common with others, for underground pipelines over the southerly 5 feet of the following described land and that certain easement and right of way to construct, use, maintain and repair a railroad spur track, 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The West 355.00 feet of that portion of the east 1/2 of the southwest 1/4 and the southeast 1/4 of the northwest 1/4 of Section 17, township 1 south, range 6 west, San Bernardino Base and Meridian, lying northerly of the southerly line of the land conveyed to Curtis Wayne Gates and Torrie Gates, by deed recorded December 9, 1966, in Book 6740, page 455, Official Records.

Said easements are set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded February 28, 1973, in Book 8129, page 111, Official Records.

Parcel No. 5:

A non-exclusive easement and right of way, to be used in common with others, for ingress and egress 30 feet wide, the center line of which is described as follows:

Beginning at a point in the West line of the east 1/2 of the southwest 1/4 of said Section 17, distant along said west line and the west line of the south 1/2 of the southeast 1/4 of the northwest 1/4 of said Section 17, south 0°14'23" west 732.00 feet from the northwest corner of said south 1/2 of the southeast 1/4 of the northwest 1/4, thence north 89°55'10" east, 355 feet.

81-088113

EXHIBIT "B" to Grant Deed from Ralph D. Wenger and Theodore Zwicker to West Coast Liquidators, Inc.

Excepting and reserving therefrom the following easements and rights of way:

1. An exclusive easement and right of way thirty (30) feet in width to construct, use, maintain and repair for railroad purposes across the northerly two-thirds of the Property in a westerly/easterly direction, the specific location of which shall be determined at a later date in accordance with the provisions of paragraph 3.2 of that certain Agreement To Purchase and Sell Real Property dated April 13, 1981 between Grantor and Grantee herein; provided, however, that such easement shall be located at a point which connects to one thirty-foot railroad easement located pursuant to the provisions of Parcel 2, 3 or 4, as described in that certain deed from The Dow Chemical Company to Ralph D. Wenger and Theodore Zwicker dated April 9, 1981 and recorded on April 23, 1981, 1981, as Instrument No. 81-088107 of official records in the office of the County Recorder of San Bernardino County, California; provided further, however, that Grantee, its successors and assigns, shall have the right to connect to the railroad tracks within the easement area one or more spur tracks serving the Property, and to the non-exclusive use of the easement herein reserved from the point of such connections to the westerly boundary line of the Property but such use by Grantee shall not obstruct nor interfere with the use by Grantor, its successors and assigns, of the easements herein reserved.

2. The exclusive right to that certain easement and right of way for the construction, repair, maintenance and use of underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof designated as Parcel No. 4 ("Parcel No. 4"), as described in that certain deed from The Dow Chemical Company to Ralph D. Wenger and Theodore Zwicker dated April 9, 1981, and recorded on April 23, 1981, as Instrument No. 81-088107 of official records in the office of the County Recorder of San Bernardino County, California.

3. A non-exclusive easement and right of way for purposes of constructing underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof and an easement for their repair, maintenance and use across the easterly five feet of the Property extending from the northern boundary to the southern boundary of the Property.

4. A non-exclusive easement and right of way over the westerly 10 feet of the Property for purposes of constructing underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof and an easement for the repair, maintenance and use thereof commencing at the northerly property line of the Property and proceeding in a southerly direction to a line which is an extension of the southerly boundary of the land conveyed to Curtis Wayne Gates and Torrie Gates by deed recorded December 9, 1966 in Book 6740, Page 455, Official Records.

5. A non-exclusive easement and right of way for the construction, repair, maintenance and use of underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof across the northerly ten feet of the Property.

*of Parcel Map #6658

The foregoing easements and rights of way are excepted and reserved from the Property being conveyed hereunder for the benefit of Grantor, their successors and assigns and the future owner or owners of Parcel No. 2 of Parcel Map No. 6658 (as said Parcel Map is more particularly described above) and of any portion thereof, and shall be binding upon the Grantee, its successors, assigns and any future owner or owners of the Property and of any portion thereof.

EXHIBIT "B"

81-088113

APPENDIX B

PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE





Phase I Environmental Site Assessment Questionnaire

(User Provided Information Questionnaire)

Date: 4/22/19

Your Name: TODD NOEDMEN

Your Title: VP, LOGISTICS SERVICES

Site Name: WEST COAST LIQUIDATORS, INC.

Site Location: _____

Relationship to Site: Owner Occupant Purchaser Other (please explain)

Length of Time Associated with Site: 22YRS

Please review and complete this questionnaire which will assist Northgate in completing our site assessment. If sufficient space is not provided, please complete your response on a separate sheet of paper and attach it to this questionnaire.

1. Are you aware of any environmental cleanup liens against the Site that are filed or recorded under federal, tribal, state or local law?

Yes No Unknown N/A

If Yes, please explain: _____

2. Are you aware of any activity or land use limitations, such as engineering controls (for contaminant control), land use restrictions or institutional controls, that are in place at the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes No Unknown N/A

If Yes, please explain: _____

3. Do you have any specialized knowledge or experience related to the Site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes No Unknown N/A

If Yes, please explain: _____

4. Are you aware of commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

a) Do you know the past uses of the Site?

Yes No Unknown N/A

If Yes, please explain: _____

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

Yes No Unknown N/A

If Yes, please explain: _____



c) Do you know of chemical spills that have taken place at the Site?

Yes No Unknown N/A

If Yes, please explain: _____

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

Yes No Unknown N/A

If Yes, please explain: FUEL ISLAND REMOVED IN 1997

e) Do you know if any fill material has been imported to the Site?

Yes No Unknown N/A

If Yes, please explain: _____

5. Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Site?

Yes No Unknown N/A

If Yes, please explain: _____

6. Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the Site?

Yes No Unknown N/A

If Yes, please explain: _____



7. Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site?

Yes No Unknown N/A

If Yes, please explain: _____

8. Based on your knowledge and experience related to the Site are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

Yes No Unknown N/A

If Yes, please explain: _____

9. Does the Site's purchase price reasonably reflect the fair market value of the property?

Yes No Unknown N/A

If No, do you know the reason for lower purchase price? Is it possible that the lower purchase price is because of contamination known or believed to be present at the Site?

Yes No Unknown N/A

If Yes, please explain: _____

10. Have any of the following documents been prepared for the Site and, if so, can copies be provided to Northgate:

- Environmental site assessment reports Yes No Copies available
- Environmental compliance audit reports Yes No Copies available
- Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, National Pollutant Discharge Elimination System permits, underground injection permits) Yes No Copies available
- Registrations for underground storage tanks (USTs) and/or above ground storage tanks (ASTs) Yes No Copies available
- Registrations for underground injection systems Yes No Copies available



- Material safety data sheets Yes No Copies available
- Community right-to-know plan Yes No Copies available
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc. Yes No Copies available
- Reports regarding hydrogeologic conditions on the Site or in the surrounding area
 Yes No Copies available
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Site or relating to environmental liens encumbering the Site Yes No Copies available
- Hazardous waste generator notices or reports Yes No Copies available
- Risk assessments Yes No Copies available
- Recorded Activity and Use Limitations (e.g. deed restriction, asphalt cap)
 Yes No Copies available

If you know of specific chemicals or other hazardous materials (e.g., PCB associated with transformers, batteries, etc.) that are present or were once present at the property, how were they used, stored, and disposed?

NONE.

Do you know of aboveground or underground storage tanks on the property? If yes, what did they contain?

NONE

Do you have any knowledge or experience with nearby/adjacent properties? If yes, do you have knowledge of chemicals, releases, or cleanups on these properties?

NO

How long have you owned, operated, leased, or been familiar the present and past uses of the property?

1997

Northgate Environmental appreciates your assistance on this project.



APPENDIX C

THE EDR RADIUS MAP™ REPORT WITH GEOCHECK®



Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.2s

March 29, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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Thank you for your business.
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

12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

COORDINATES

Latitude (North): 34.0818300 - 34° 4' 54.58"
Longitude (West): 117.5342550 - 117° 32' 3.31"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 450708.7
UTM Y (Meters): 3771163.2
Elevation: 1070 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5620426 GUASTI, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PIC N SAVE DISTRIBUT	12434 4TH ST	RGA LUST		TP
A2	PIC N SAVE DISTRIBUT	12434 FOURTH ST	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...		TP
A3	AMERICAN PACIFIC FOR	12434 4TH ST	HAZNET		TP
A4	BIG LOTS ! DISTRIBU	12434 4TH ST	FINDS		TP
A5	WEST COAST LIQUIDATO	12434 FOURTH ST	HAZNET		TP
A6	WEST COAST LIQUIDATO	12434 FOURTH ST	FINDS		TP
A7	SERGIO'S PALLET REPA	12434 4TH ST	FINDS		TP
A8	PIC N SAVE DISTRIBUT	12434 FOURTH ST	FINDS, ECHO		TP
A9	PIC N SAVE DISTRIBUT	12434	RGA LUST		TP
A10	SERGIO'S PALLET REPA	12434 4TH STREET	FINDS		TP
11	BROOKVALE INT'L/NEW	5540 E 4TH ST	San Bern. Co. Permit	Lower	68, 0.013, SSE
B12	SCE RANCHO VISTA SUB	12484 6TH ST	San Bern. Co. Permit	Higher	108, 0.020, NNW
B13	SOUTHERN CALIFORNIA	12408 6TH ST	EMI, NPDES, San Bern. Co. Permit, CIWQS	Higher	159, 0.030, NNW
B14	MEEDER EQUIPMENT COM	12323 6TH ST	HAZNET, San Bern. Co. Permit	Higher	163, 0.031, NNW
C15	BIG LOTS RANCHO CUCA	12322 4TH ST	San Bern. Co. Permit	Lower	176, 0.033, SSW
C16	HERITAGE BAG	12320 4TH ST	HAZNET, San Bern. Co. Permit	Lower	187, 0.035, SSW
17	OAKLEY DISTRIBUTION	990 BARRINGTON AVE	San Bern. Co. Permit	Lower	501, 0.095, SSE
D18	TRANSTAR INDUSTRIES	12250 E. 4TH ST	AST	Lower	597, 0.113, SSW
E19	INLAND EMPIRE REGION	12645 SIXTH STREET	SWF/LF	Higher	628, 0.119, NE
E20	INLAND EMPIRE REGION	12645 6TH ST	AST, San Bern. Co. Permit	Higher	628, 0.119, NE
E21	INLAND EMPIRE REGION	12645 6TH ST.	SWF/LF, HAZNET	Higher	628, 0.119, NE
D22	TRANSTAR INDUSTRIES	12250 4TH ST	RCRA-CESQG, FINDS	Lower	641, 0.121, SW
D23	AXIOM AUTOMOTIVE TEC	12250 4TH ST	HAZNET, NPDES, San Bern. Co. Permit, CIWQS	Lower	641, 0.121, SW
F24	WORLD CLASS AUTOTEKN	12228 6TH	San Bern. Co. Permit	Higher	821, 0.155, NW
G25	WEST VALLEY DETENTIO	9500 ETIWANDA AVENUE	AST	Lower	858, 0.162, East
G26	WEST VALLEY DETENTIO	9500 ETIWANDA	San Bern. Co. Permit	Lower	858, 0.162, East
G27	CO-WEST DETENTION CE	9500 ETIWANDA AVE	UST	Lower	858, 0.162, East
H28	WEBER DISTRIBUTION D	9345 SANTA ANITA AVE	HAZNET, San Bern. Co. Permit	Higher	947, 0.179, WNW
H29	STYLING TECHNOLOGY C	9345 SANTA ANITA AVE	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Higher	947, 0.179, WNW
I30	NIAGARA BOTTLING, LL	5675 E CONCOURS ST	San Bern. Co. Permit	Lower	956, 0.181, SSE
31	EXEL, INC.	5505 E CONCOURS ST	San Bern. Co. Permit	Lower	958, 0.181, SSW
J32	EC ENVIRONMENTAL CON	9360 SANTA ANITA	San Bern. Co. Permit	Higher	964, 0.183, NW
J33	ENVIRONMENTAL CONTRO	9360 SANTA ANITA STE	San Bern. Co. Permit	Higher	964, 0.183, NW
34	MAUSER CORP	9449 SANTA ANITA AVE	RCRA-SQG, AST, FINDS, ECHO, HAZNET, NPDES, San...	Higher	988, 0.187, West
F35	GRAPELAND PEAKER GEN	12208 6TH ST	RCRA-LQG	Higher	1006, 0.191, NW
F36	SOUTHERN CALIFORNIA	12208 6TH ST	AST	Higher	1006, 0.191, NW
F37		12208 6TH ST	AST, CHMIRS	Higher	1006, 0.191, NW
I38	AEROPOSTALE, INC.	950 N BARRINGTON	AST, San Bern. Co. Permit	Lower	1068, 0.202, SSE
H39	RYDER TRUCK RENTALS	9366 SANTA ANITA AVE	LUST, HIST CORTESE, NPDES, San Bern. Co. Permit,...	Higher	1080, 0.205, WNW

MAPPED SITES SUMMARY

Target Property Address:
 12434 4TH STREET
 RANCHO CUCAMONGA, CA 91730

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	PRAXAIR SERVICES INC	9366 SANTA ANITA AVE	RCRA-SQG	Higher	1080, 0.205, WNW
H41	SAUNDERS SYSTEM, INC	9366 SANTA ANITA AVE	SWEEPS UST, HIST UST, CA FID UST, San Bern. Co....	Higher	1080, 0.205, WNW
H42	SAUNDERS SYSTEM, INC	9366 SANTA ANITA AVE	HIST UST	Higher	1080, 0.205, WNW
43	PACER TECHNOLOGY	9420 SANTA ANITA AVE	CHMIRS, EMI, NPDES, San Bern. Co. Permit, WDS,...	Higher	1080, 0.205, West
44	MILLER ELECTRIC MFG.	9570 SANTA ANITA AVE	San Bern. Co. Permit	Lower	1122, 0.213, WSW
K45	RYDER TRUCK RENTAL #	9608 SANTA ANITA AVE	UST	Lower	1122, 0.213, SW
K46	RYDER TRUCK RENTAL	9608 SANTA ANITA AVE	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, HIST CORTESE,...	Lower	1122, 0.213, SW
47	NONG SHIM FOODS INC	12155 6TH ST	RCRA-SQG, HAZNET, San Bern. Co. Permit, CIWQS	Higher	1165, 0.221, NW
L48	CVS/PHARMACY DISTRIB	1060 WINEVILLE AVE	San Bern. Co. Permit	Lower	1172, 0.222, SSW
L49	DIRT CHEAP DBA DCG F	1060 WINEVILLE AVE	HAZNET, NPDES, San Bern. Co. Permit, CIWQS	Lower	1172, 0.222, SSW
L50	CVS ONTARIO DISTRIBU	1060 N WINEVILLE	RCRA NonGen / NLR	Lower	1172, 0.222, SSW
M51	GOODYEAR DUNLOP TIRE	5525 E CONCOURSE	San Bern. Co. Permit	Lower	1207, 0.229, South
M52	ALLURE HOME CREATION	5525 CONCOURS ST	NPDES, San Bern. Co. Permit	Lower	1253, 0.237, South
53	GENTEK MEDIA INC	5678 E CONCOURS ST	San Bern. Co. Permit	Lower	1293, 0.245, SSE
54	FOSECO CUCAMONGA	7TH ST OFF ROCHESTER	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, HIST UST	Higher	1654, 0.313, NW
55	GENERATING STATION,E	8996 ETIWANDA AVENUE	WMUDS/SWAT, CHMIRS	Higher	2327, 0.441, NNE
N56	US REDUCTION CO	11600 ETIWANDA AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, ICIS, US AIRS,...	Lower	2371, 0.449, ESE
N57	TIMCO	11600 ETIWANDA	ENVIROSTOR, CHMIRS, EMI, HIST CORTESE	Lower	2371, 0.449, ESE
O58	NIRP TAYLOR FORGE LA		ENVIROSTOR	Lower	2671, 0.506, ESE
O59	KAISER SHELL CASING		ENVIROSTOR	Lower	2671, 0.506, ESE
P60	EPTC-ETIWANDA	8998 ETIWANDA AVE	HWP	Higher	2923, 0.554, NE
P61	SOUTHERN CALIFORNIA	8998 ETIWANDA AVENUE	ENVIROSTOR, San Bern. Co. Permit	Higher	2923, 0.554, NE
62	DP ETIWANDA	8822 ETIWANDA AVENUE	ENVIROSTOR, VCP, CHMIRS, EMI, HAZNET, NPDES, San...	Higher	3328, 0.630, NE
Q63	CMC REBAR ETIWANDA	12451 ARROW RTE	ENVIROSTOR, VCP, NPDES, San Bern. Co. Permit,...	Higher	4599, 0.871, North
Q64	TAMCO	12549 ARROW HIGHWAY	ENVIROSTOR	Higher	4681, 0.887, North
Q65	TAMCO	12459 B ARROW ROUTE	SEMS-ARCHIVE, RCRA-LQG, ENVIROSTOR, LUST,...	Higher	4681, 0.887, North
R66	KAISER VENTURES, INC	13429 SAN BERNARDINO	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, US INST...	Lower	5047, 0.956, ESE
R67	FERRIC CHLORIDE MFG,	13425 SAN BERNARDINO	ENVIROSTOR, CPS-SLIC, WMUDS/SWAT, HIST UST, DEED,...	Lower	5047, 0.956, ESE
R68	CHEMWEST INDUSTRIES	13425 SAN BERNARDINO	Toxic Pits	Lower	5047, 0.956, ESE
R69	CHEMWEST IND INC	13425 SAN BERNARDINO	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, US..	Lower	5047, 0.956, ESE
S70	KOPPERS - ONTARIO	5101 E. AIRPORT DRIV	RESPONSE, ENVIROSTOR, DEED, San Bern. Co. Permit	Lower	5181, 0.981, SSW
S71	KOPPERS - ONTARIO	5101 E. AIRPORT DRIV	CA BOND EXP. PLAN	Lower	5181, 0.981, SSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PIC N SAVE DISTRIBUT 12434 4TH ST RANCHO CUCAMONGA, CA	RGALUST	N/A
PIC N SAVE DISTRIBUT 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	RCRA-SQG EPA ID:: CAD116287640 LUST Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100509 Global ID: T0607100509 SWEEPS UST Status: A Tank Status: A Comp Number: 49748 HIST UST Facility Id: 00000049748 CA FID UST Facility Id: 36009088 Status: A EMI Facility Id: 73015 HAZNET GEPAID: CAD116287640 HIST CORTESE Reg Id: 083603271T San Bern. Co. Permit Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0016083 Facility Id: FA0005319 Facility Id: FA0005840	CAD116287640
AMERICAN PACIFIC FOR 12434 4TH ST RANCHO CUCAMONGA, CA 91730	HAZNET GEPAID: CAC001217152	N/A
BIG LOTS ! DISTRIBU 12434 4TH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110065320619	N/A

EXECUTIVE SUMMARY

WEST COAST LIQUIDATO 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	HAZNET GEPaid: CAL000024669	N/A
WEST COAST LIQUIDATO 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110070444972	N/A
SERGIO'S PALLET REPA 12434 4TH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110065729769	N/A
PIC N SAVE DISTRIBUT 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110009532764 ECHO Registry ID: 110009532764	N/A
PIC N SAVE DISTRIBUT 12434 RANCHO CUCAMONGA, CA	RGA LUST	N/A
SERGIO'S PALLET REPA 12434 4TH STREET RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110070315306	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal 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
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 Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycler 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

EXECUTIVE SUMMARY

HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
CERS HAZ WASTE..... CERS HAZ WASTE
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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
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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 CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 02/06/2019 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FOSECO CUCAMONGA</i> Site ID: 0901435 EPA Id: CAD053844395	<i>7TH ST OFF ROCHESTER</i>	<i>NW 1/4 - 1/2 (0.313 mi.)</i>	<i>54</i>	<i>117</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>US REDUCTION CO</i> Site ID: 0900043 EPA Id: CAD028833945	<i>11600 ETIWANDA AVE</i>	<i>ESE 1/4 - 1/2 (0.449 mi.)</i>	<i>N56</i>	<i>124</i>

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 03/01/2018 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>KAISER VENTURES, INC</i>	<i>13429 SAN BERNARDINO</i>	<i>ESE 1/2 - 1 (0.956 mi.)</i>	<i>R66</i>	<i>223</i>

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EPA ID:: CAD008274938

CHEMWEST IND INC

EPA ID:: CAD040520975

13425 SAN BERNARDINO

ESE 1/2 - 1 (0.956 mi.)

R69

265

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRAPELAND PEAKER GEN EPA ID:: CAP000278382	12208 6TH ST	NW 1/8 - 1/4 (0.191 mi.)	F35	71

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAUSER CORP EPA ID:: CAD981989791	9449 SANTA ANITA AVE	W 1/8 - 1/4 (0.187 mi.)	34	59
PRAXAIR SERVICES INC EPA ID:: CAR000277343	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H40	83
NONG SHIM FOODS INC EPA ID:: CAR000167197	12155 6TH ST	NW 1/8 - 1/4 (0.221 mi.)	47	101

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTAL EPA ID:: CA0000138255	9608 SANTA ANITA AVE	SW 1/8 - 1/4 (0.213 mi.)	K46	94

EXECUTIVE SUMMARY

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSTAR INDUSTRIES EPA ID:: CAR000109595	12250 4TH ST	SW 0 - 1/8 (0.121 mi.)	D22	41

State- and tribal - equivalent NPL

RESPONSE: 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.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS - ONTARIO Database: RESPONSE, Date of Government Version: 01/28/2019 Status: Certified O&M - Land Use Restrictions Only Facility Id: 36240001	5101 E. AIRPORT DRIV	SSW 1/2 - 1 (0.981 mi.)	S70	300

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOSECO CUCAMONGA Facility Id: 36280006 Status: Refer: Other Agency	7TH ST OFF ROCHESTER	NW 1/4 - 1/2 (0.313 mi.)	54	117
SOUTHERN CALIFORNIA	8998 ETIWANDA AVENUE	NE 1/2 - 1 (0.554 mi.)	P61	171

EXECUTIVE SUMMARY

Facility Id: 60001192
Status: Active

DP ETIWANDA Facility Id: 60002634 Status: Active	8822 ETIWANDA AVENUE	NE 1/2 - 1 (0.630 mi.)	62	173
CMC REBAR ETIWANDA Facility Id: 36340066 Status: No Further Action	12451 ARROW RTE	N 1/2 - 1 (0.871 mi.)	Q63	191
TAMCO Facility Id: 36330050 Status: Refer: Other Agency	12549 ARROW HIGHWAY	N 1/2 - 1 (0.887 mi.)	Q64	200
TAMCO Facility Id: 36340064 Status: No Further Action	12459 B ARROW ROUTE	N 1/2 - 1 (0.887 mi.)	Q65	202

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIMCO Facility Id: 36330045 Status: No Further Action	11600 ETIWANDA	ESE 1/4 - 1/2 (0.449 mi.)	N57	162
NIRP TAYLOR FORGE LA Facility Id: 80000675 Status: No Further Action		ESE 1/2 - 1 (0.506 mi.)	O58	167
KAISER SHELL CASING Facility Id: 80000271 Status: No Further Action		ESE 1/2 - 1 (0.506 mi.)	O59	169
FERRIC CHLORIDE MFG, Facility Id: 80001364 Facility Id: 36280139 Status: Certified / Operation & Maintenance Status: Refer: RCRA	13425 SAN BERNARDINO	ESE 1/2 - 1 (0.956 mi.)	R67	255
KOPPERS - ONTARIO Facility Id: 36240001 Status: Certified O&M - Land Use Restrictions Only	5101 E. AIRPORT DRIV	SSW 1/2 - 1 (0.981 mi.)	S70	300

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INLAND EMPIRE REGION Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019 Facility ID: 36-AA-0423 Operational Status: Active	12645 SIXTH STREET	NE 0 - 1/8 (0.119 mi.)	E19	36

EXECUTIVE SUMMARY

Facility Id: 94031022
Facility Id: FA0005836

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 7 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INLAND EMPIRE REGION Database: AST, Date of Government Version: 07/06/2016	12645 6TH ST	NE 0 - 1/8 (0.119 mi.)	E20	37
MAUSER CORP Database: AST, Date of Government Version: 07/06/2016	9449 SANTA ANITA AVE	W 1/8 - 1/4 (0.187 mi.)	34	59
SOUTHERN CALIFORNIA Database: AST, Date of Government Version: 07/06/2016	12208 6TH ST	NW 1/8 - 1/4 (0.191 mi.)	F36	73
Not reported Database: AST, Date of Government Version: 07/06/2016	12208 6TH ST	NW 1/8 - 1/4 (0.191 mi.)	F37	73
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRANSTAR INDUSTRIES Database: AST, Date of Government Version: 07/06/2016	12250 E. 4TH ST	SSW 0 - 1/8 (0.113 mi.)	D18	36
WEST VALLEY DETENTIO Database: AST, Date of Government Version: 07/06/2016	9500 ETIWANDA AVENUE	E 1/8 - 1/4 (0.162 mi.)	G25	50
AEROPOSTALE, INC. Database: AST, Date of Government Version: 07/06/2016	950 N BARRINGTON	SSE 1/8 - 1/4 (0.202 mi.)	I38	75

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENERATING STATION,E	8996 ETIWANDA AVENUE	NNE 1/4 - 1/2 (0.441 mi.)	55	121

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is

EXECUTIVE SUMMARY

1 Toxic Pits site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEMWEST INDUSTRIES Closure Date: 06/28/90 Task #: 88001 Status: CLOSED	13425 SAN BERNARDINO	ESE 1/2 - 1 (0.956 mi.)	R68	265

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAUNDERS SYSTEM, INC Status: A Tank Status: A Comp Number: 67693	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H41	85

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAUNDERS SYSTEM, INC	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H41	85
SAUNDERS SYSTEM, INC Facility Id: 00000067693	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H42	86

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAUNDERS SYSTEM, INC Facility Id: 36003858 Status: A	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H41	85

EXECUTIVE SUMMARY

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 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STYLING TECHNOLOGY C EPA ID:: CAR000124339	9345 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.179 mi.)	H29	55

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS ONTARIO DISTRIBU EPA ID:: CAR000222240	1060 N WINEVILLE	SSW 1/8 - 1/4 (0.222 mi.)	L50	113

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER VENTURES, INC	13429 SAN BERNARDINO	ESE 1/2 - 1 (0.956 mi.)	R66	223

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KOPPERS - ONTARIO	5101 E. AIRPORT DRIV	SSW 1/2 - 1 (0.981 mi.)	S71	305

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 [CALSTITES]. 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 are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTALS Reg Id: 083602424T	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H39	76

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTAL	9608 SANTA ANITA AVE	SW 1/8 - 1/4 (0.213 mi.)	K46	94

EXECUTIVE SUMMARY

Reg Id: 083602789T

TIMCO

11600 ETIWANDA

ESE 1/4 - 1/2 (0.449 mi.) N57

162

Reg Id: 36330045

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

A review of the HWP list, as provided by EDR, and dated 02/19/2019 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EPTC-ETIWANDA EPA Id: CAD079548574 Cleanup Status: CLOSED	8998 ETIWANDA AVE	NE 1/2 - 1 (0.554 mi.)	P60	170
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER VENTURES, INC EPA Id: CAD008274938 Cleanup Status: POST CLOSURE PERMIT	13429 SAN BERNARDINO	ESE 1/2 - 1 (0.956 mi.)	R66	223
CHEMWEST IND INC EPA Id: CAD040520975 Cleanup Status: CLOSED	13425 SAN BERNARDINO	ESE 1/2 - 1 (0.956 mi.)	R69	265

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/28/2018 has revealed that there are 29 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE RANCHO VISTA SUB Facility Status: ACTIVE Facility Id: FA0012696	12484 6TH ST	NNW 0 - 1/8 (0.020 mi.)	B12	22
SOUTHERN CALIFORNIA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0010695	12408 6TH ST	NNW 0 - 1/8 (0.030 mi.)	B13	22
MEEDER EQUIPMENT COM Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0004653	12323 6TH ST	NNW 0 - 1/8 (0.031 mi.)	B14	32
INLAND EMPIRE REGION Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0011441	12645 6TH ST	NE 0 - 1/8 (0.119 mi.)	E20	37
WORLD CLASS AUTOTEKN Facility Status: INACTIVE Facility Id: FA0014178	12228 6TH	NW 1/8 - 1/4 (0.155 mi.)	F24	50
WEBER DISTRIBUTION D	9345 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.179 mi.)	H28	52

EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007240				
EC ENVIRONMENTAL CON Facility Status: INACTIVE Facility Id: FA0013283	9360 SANTA ANITA	NW 1/8 - 1/4 (0.183 mi.)	J32	59
ENVIRONMENTAL CONTRO Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0013061	9360 SANTA ANITA STE	NW 1/8 - 1/4 (0.183 mi.)	J33	59
MAUSER CORP Facility Status: ACTIVE Facility Id: FA0005830	9449 SANTA ANITA AVE	W 1/8 - 1/4 (0.187 mi.)	34	59
RYDER TRUCK RENTALS Facility Status: INACTIVE Facility Id: FA0005833	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H39	76
SAUNDERS SYSTEM, INC Facility Status: ACTIVE Facility Id: FA0017770	9366 SANTA ANITA AVE	WNW 1/8 - 1/4 (0.205 mi.)	H41	85
PACER TECHNOLOGY Facility Status: INACTIVE Facility Id: FA0005154	9420 SANTA ANITA AVE	W 1/8 - 1/4 (0.205 mi.)	43	87
NONG SHIM FOODS INC Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Status: INACTIVE Facility Id: FA0009978	12155 6TH ST	NW 1/8 - 1/4 (0.221 mi.)	47	101
Lower Elevation	Address	Direction / Distance	Map ID	Page
BROOKVALE INT'L/NEW Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008418	5540 E 4TH ST	SSE 0 - 1/8 (0.013 mi.)	11	22
BIG LOTS RANCHO CUCA Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0015866	12322 4TH ST	SSW 0 - 1/8 (0.033 mi.)	C15	34
HERITAGE BAG Facility Status: ACTIVE Facility Id: FA0017362	12320 4TH ST	SSW 0 - 1/8 (0.035 mi.)	C16	35
OAKLEY DISTRIBUTION Facility Status: INACTIVE Facility Id: FA0015220	990 BARRINGTON AVE	SSE 0 - 1/8 (0.095 mi.)	17	35
AXIOM AUTOMOTIVE TEC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001189	12250 4TH ST	SW 0 - 1/8 (0.121 mi.)	D23	44
WEST VALLEY DETENTIO Facility Status: ACTIVE	9500 ETIWANDA	E 1/8 - 1/4 (0.162 mi.)	G26	51

EXECUTIVE SUMMARY

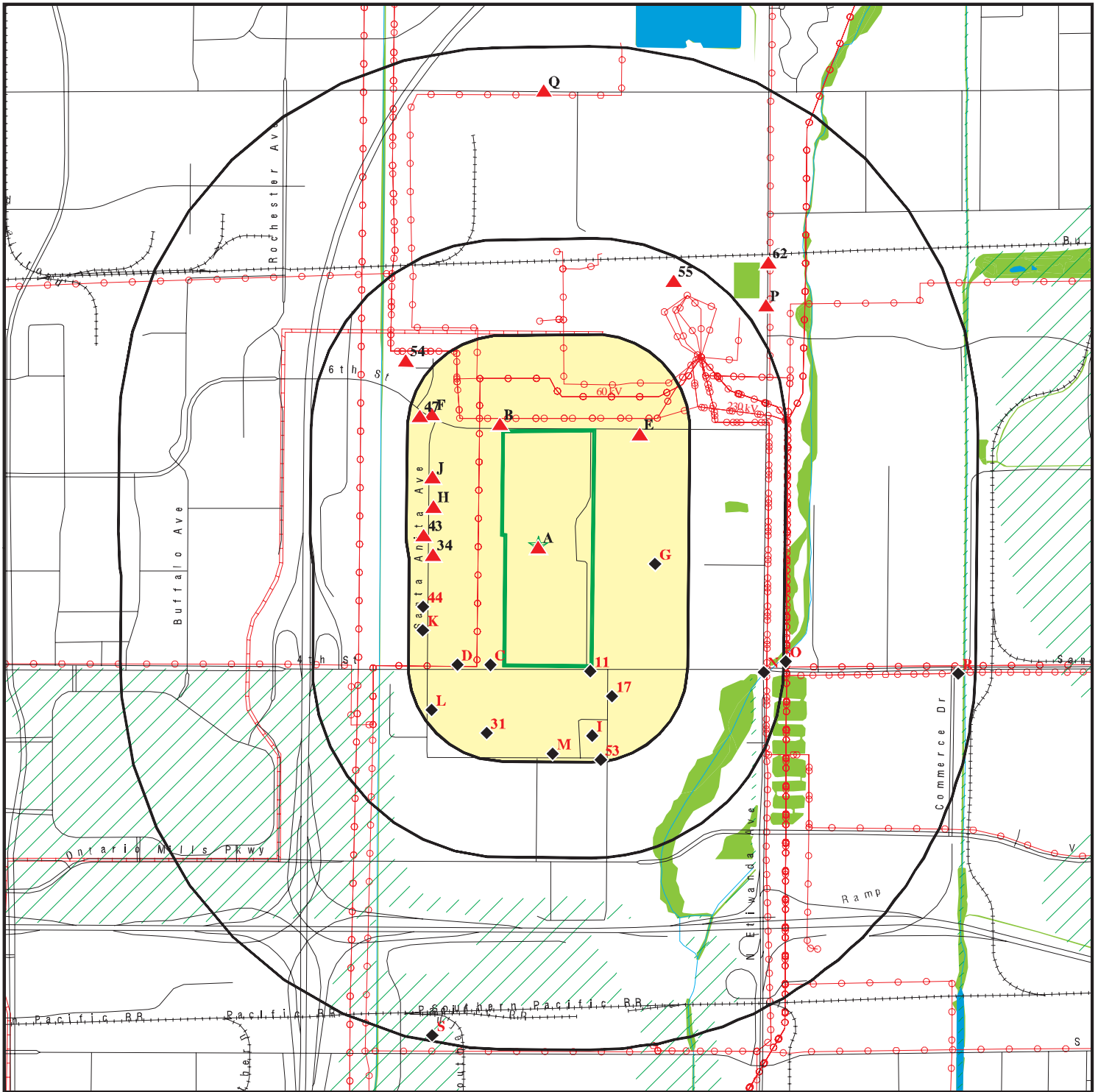
Facility Status: INACTIVE Facility Id: FA0002396 Facility Id: FA0013433					
NIAGARA BOTTLING, LL Facility Status: ACTIVE Facility Id: FA0008218	5675 E CONCOURS ST	SSE 1/8 - 1/4 (0.181 mi.)	I30		58
EXEL, INC. Facility Status: INACTIVE Facility Id: FA0008397	5505 E CONCOURS ST	SSW 1/8 - 1/4 (0.181 mi.)	31		58
AEROPOSTALE, INC. Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0011363 Facility Id: FA0003471	950 N BARRINGTON	SSE 1/8 - 1/4 (0.202 mi.)	I38		75
MILLER ELECTRIC MFG. Facility Status: INACTIVE Facility Id: FA0014372	9570 SANTA ANITA AVE	WSW 1/8 - 1/4 (0.213 mi.)	44		94
RYDER TRUCK RENTAL Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005836	9608 SANTA ANITA AVE	SW 1/8 - 1/4 (0.213 mi.)	K46		94
CVS/PHARMACY DISTRIB Facility Status: INACTIVE Facility Id: FA0004475	1060 WINEVILLE AVE	SSW 1/8 - 1/4 (0.222 mi.)	L48		106
DIRT CHEAP DBA DCG F Facility Status: ACTIVE Facility Id: FA0016461	1060 WINEVILLE AVE	SSW 1/8 - 1/4 (0.222 mi.)	L49		107
GOODYEAR DUNLOP TIRE Facility Status: INACTIVE Facility Id: FA0003520	5525 E CONCOURSE	S 1/8 - 1/4 (0.229 mi.)	M51		115
ALLURE HOME CREATION Facility Status: ACTIVE Facility Id: FA0014406	5525 CONCOURS ST	S 1/8 - 1/4 (0.237 mi.)	M52		115
GENTEK MEDIA INC Facility Status: INACTIVE Facility Id: FA0008236	5678 E CONCOURS ST	SSE 1/8 - 1/4 (0.245 mi.)	53		116

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
PROLOGIS PARK CROSSROADS DISTRIBUT	CIWQS CDL CDL

OVERVIEW MAP - 5604722.2S



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

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

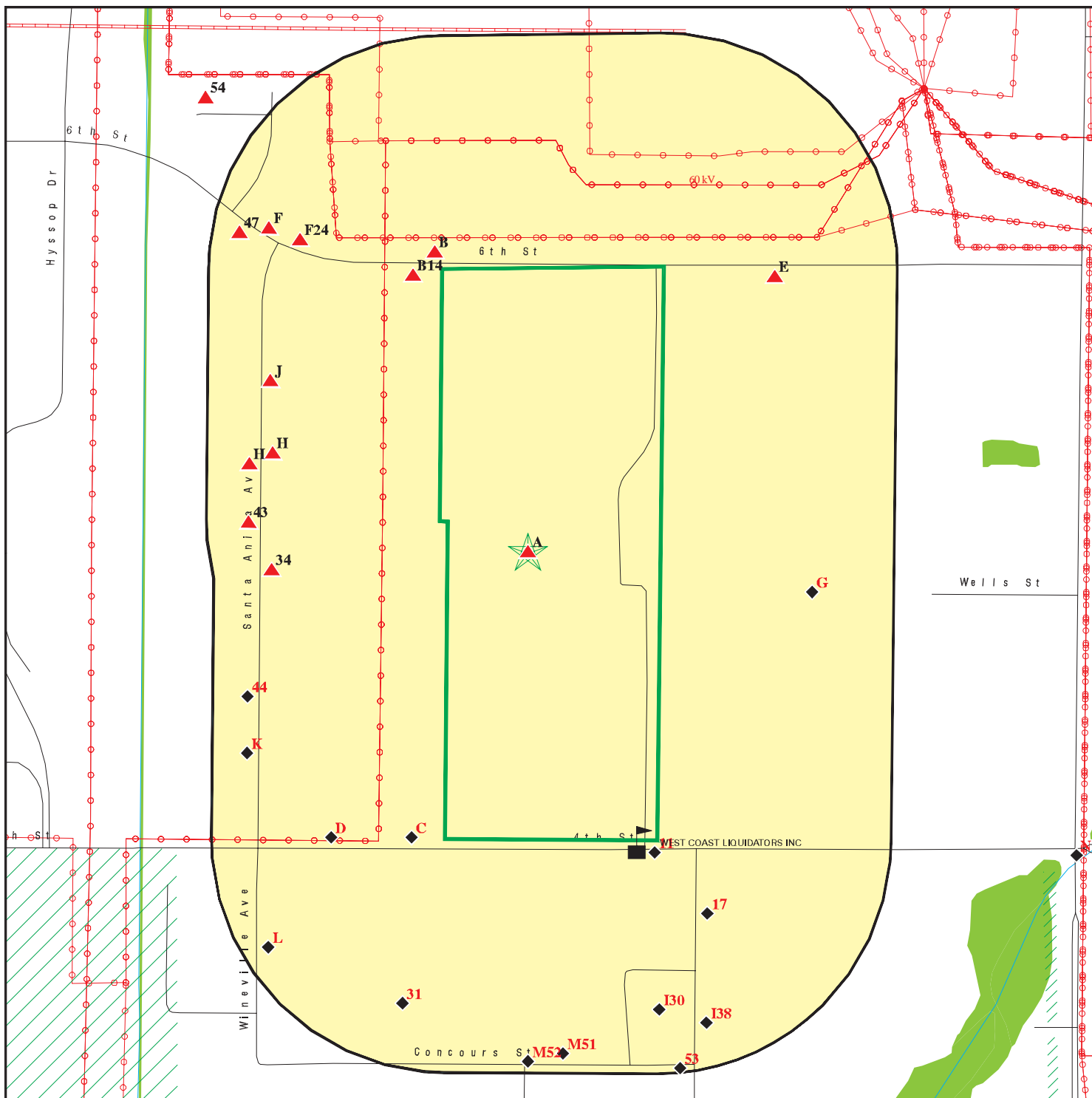


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
 CONTACT: Dennis Laduzinsky
 INQUIRY #: 5604722.2s
 DATE: March 29, 2019 9:06 am

DETAIL MAP - 5604722.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
 CONTACT: Dennis Laduzinsky
 INQUIRY #: 5604722.2s
 DATE: March 29, 2019 9:09 am

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								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	2	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	2	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250	1	0	4	NR	NR	NR	5
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	2	9	NR	11
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		2	0	0	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	0	2	0	NR	NR	3

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	2	NR	NR	NR	2
AST	0.250		2	5	NR	NR	NR	7
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	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
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	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	1	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
HIST UST	0.250	1	0	2	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250	1	0	1	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	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
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	2	NR	NR	NR	2
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	1	NR	1
INDIAN RESERV	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	5	0	NR	NR	NR	NR	5
ECHO	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	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	1	NR	1
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **PIC N SAVE DISTRIBUTION**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA**

RGALUST **S114669533**
N/A

Site 1 of 10 in cluster A

Actual:
1070 ft.

RGALUST:

2012	PIC N SAVE DISTRIBUTION	12434 4TH ST
2011	PIC N SAVE DISTRIBUTION	12434 4TH ST
2010	PIC N SAVE DISTRIBUTION	12434 4TH ST
2009	PIC N SAVE DISTRIBUTION	12434 4TH ST
2008	PIC N SAVE DISTRIBUTION	12434 4TH ST
2007	PIC N SAVE DISTRIBUTION	12434 4TH ST
2006	PIC N SAVE DISTRIBUTION	12434 4TH ST
2005	PIC N SAVE DISTRIBUTION	12434 4TH ST
2003	PIC N SAVE DISTRIBUTION	12434 4TH ST
2002	PIC N SAVE DISTRIBUTION	12434 4TH ST

A2 **PIC N SAVE DISTRIBUTION CENTER**
Target **12434 FOURTH ST**
Property **RANCHO CUCAMONGA, CA 91730**

RCRA-SQG **1000124898**
LUST **CAD116287640**
SWEEPS UST
HIST UST
CA FID UST
EMI
HAZNET
HIST CORTESE
San Bern. Co. Permit

Site 2 of 10 in cluster A

Actual:
1070 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PIC N SAVE DISTRIBUTION CENTER
Facility address: 12434 FOURTH ST
 RANCHO CUCAMONGA, CA 91730
EPA ID: CAD116287640
Contact: Not reported
Contact address: Not reported
 Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/27/1985
Site name: PIC N SAVE DISTRIBUTION CENTER
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100509
Global Id: T0607100509
Latitude: 34.0772437
Longitude: -117.5254494
Status: Completed - Case Closed
Status Date: 08/06/1999
Case Worker: JC
RB Case Number: 083603271T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 98065
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

LUST:

Global Id: T0607100509
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100509
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607100509
Action Type: ENFORCEMENT
Date: 08/06/1999
Action: Closure/No Further Action Letter

Global Id: T0607100509
Action Type: Other
Date: 10/08/1998
Action: Leak Reported

Global Id: T0607100509
Action Type: REMEDIATION
Date: 09/17/1998
Action: Excavation

Global Id: T0607100509
Action Type: Other
Date: 09/17/1998
Action: Leak Discovery

Global Id: T0607100509
Action Type: RESPONSE
Date: 11/05/1998
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0607100509
Status: Completed - Case Closed
Status Date: 08/06/1999

Global Id: T0607100509
Status: Open - Case Begin Date
Status Date: 09/17/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

LUST REG 8:
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603271T
Local Case Num: 98065
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ETIWANDA
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607100509
How Stopped Date: Not reported
Enter Date: 11/5/1998
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 9/17/1998
Enforcement Date: Not reported
Close Date: 8/6/1999
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 11/5/1998
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.1049901
Longitude: -117.5904401
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 2
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: NOM
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

SWEEPS UST:

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-049748-000001
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-049748-000002
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-049748-000003
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-049748-000004
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AA4C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4C.pdf>
Region: STATE
Facility ID: 00000049748
Facility Type: Other
Other Type: DISTRIBUTION CENTER
Contact Name: Not reported
Telephone: 7148992511
Owner Name: WEST COAST LIQUIDATORS
Owner Address: 2430 E. DEL AMO BLVD.
Owner City,St,Zip: CARSON, CA 90749
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 2
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 3
Year Installed: 1984
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

CA FID UST:

Facility ID: 36009088
Regulated By: UTNKA
Regulated ID: 00049748
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2430 E DEL AMO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 73015
Air District Name: SC
SIC Code: 5399
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: 10
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 73015
Air District Name: SC
SIC Code: 5399
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

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

HAZNET:

Facility Name: PIC N SAVE DISTRIBUTION CENTER
envid: 1000124898
Year: 2000
GEPaid: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: 1000124898
Year: 1999
GEPaid: CAD116287640
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: Not reported
TSD EPA ID: CAT080025711
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .2085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: 1000124898
Year: 1999
GEPaid: CAD116287640
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: .6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: 1000124898
Year: 1999
GEPaid: CAD116287640
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: Not reported
TSD EPA ID: CAD099452708
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Transfer Station
Tons: 36.1122
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

envid: 1000124898
Year: 1999
GEPaid: CAD116287640
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: Not reported
TSD EPA ID: CAT000613927
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .0583
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Los Angeles

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603271T

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0016083
Owner: Sergio Reveles
Permit Number: PT0034792
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0002709
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0002710
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0021326
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Region: SAN BERNARDINO
Facility ID: FA0005840
Owner: RYDER TRUCK RENTAL INC
Permit Number: PT0007992
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2001

A3 **AMERICAN PACIFIC FORWARDERS INC**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA 91730**

HAZNET **S112875001**
N/A

Site 3 of 10 in cluster A

Actual:
1070 ft.

HAZNET:
Facility Name: AMERICAN PACIFIC FORWARDERS INC
envid: S112875001
Year: 1996
GEPaid: CAC001217152
Contact: AMERICAN PACIFIC
Telephone: 2132630799
Mailing Name: Not reported
Mailing Address: 2441 AYERS AVE
Mailing City,St,Zip: LOS ANGELES, CA 900400000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 3.1500
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN PACIFIC FORWARDERS INC (Continued)

S112875001

Facility County: San Bernardino

A4
Target
Property

BIG LOTS ! DISTRIBUTION
12434 4TH ST
RANCHO CUCAMONGA, CA 91730

FINDS 1023243944
N/A

Site 4 of 10 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110065320619

Environmental Interest/Information System
STATE MASTER

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

A5
Target
Property

WEST COAST LIQUIDATORS INC
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730

HAZNET S113030546
N/A

Site 5 of 10 in cluster A

Actual:
1070 ft.

HAZNET:

Facility Name: WEST COAST LIQUIDATORS INC
envid: S113030546
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2825
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: S113030546
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST LIQUIDATORS INC (Continued)

S113030546

TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.555
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: S113030546
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.125
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

envid: S113030546
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.125
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

envid: S113030546
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST LIQUIDATORS INC (Continued)

S113030546

Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.215
Cat Decode: Other organic solids
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 567 additional CA_HAZNET: record(s) in the EDR Site Report.

A6 **WEST COAST LIQUIDATORS INC**
Target **12434 FOURTH ST**
Property **RANCHO CUCAMONGA, CA 91730**

FINDS 1024656584
N/A

Site 6 of 10 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110070444972

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

A7 **SERGIO'S PALLET REPAIRNA INC.**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA 91730**

FINDS 1023282275
N/A

Site 7 of 10 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110065729769

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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A8 Target Property	PIC N SAVE DISTRIBUTION CENTER 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	FINDS ECHO	1016281811 N/A
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Site 8 of 10 in cluster A

Actual:
1070 ft.

FINDS:
Registry ID: 110009532764

Environmental Interest/Information System
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:
 Envid: 1016281811
 Registry ID: 110009532764
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009532764>

A9 Target Property	PIC N SAVE DISTRIBUTION 12434 RANCHO CUCAMONGA, CA	RGA LUST	S114669535 N/A
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Site 9 of 10 in cluster A

Actual:
1070 ft.

RGA LUST: 2000 PIC N SAVE DISTRIBUTION 12434

A10 Target Property	SERGIO'S PALLET REPAIR INC 12434 4TH STREET RANCHO CUCAMONGA, CA 91730	FINDS	1024400930 N/A
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Site 10 of 10 in cluster A

Actual:
1070 ft.

FINDS:
Registry ID: 110070315306

Environmental Interest/Information System
 OSHA ESTABLISHMENT

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

11
SSE
< 1/8
0.013 mi.
68 ft.

BROOKVALE INT'L/NEW BALANCE
5540 E 4TH ST
ONTARIO, CA 91761

San Bern. Co. Permit **S106446642**
N/A

Relative:
Lower
Actual:
1048 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0008418
Owner: BROOKVALE INT'L CORP
Permit Number: PT0014694
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0008418
Owner: BROOKVALE INT'L CORP
Permit Number: PT0021250
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2019

B12
NNW
< 1/8
0.020 mi.
108 ft.

SCE RANCHO VISTA SUBSTATION
12484 6TH ST
RANCHO CUCAMONGA, CA 91739

San Bern. Co. Permit **S109849343**
N/A

Site 1 of 3 in cluster B

Relative:
Higher
Actual:
1095 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0012696
Owner: Southern California Edison
Permit Number: PT0022171
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0012696
Owner: Southern California Edison
Permit Number: PT0022702
Permit Category: APSA EXEMPT
Facility Status: ACTIVE
Expiration Date: 09/30/2019

B13
NNW
< 1/8
0.030 mi.
159 ft.

SOUTHERN CALIFORNIA EDISON
12408 6TH ST
RANCHO CUCAMONGA, CA 91739

EMI **S110503493**
NPDES **N/A**
San Bern. Co. Permit
CIWQS

Site 2 of 3 in cluster B

Relative:
Higher
Actual:
1095 ft.

EMI:
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 149620
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

SIC Code: 4911
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: .8752735229759299781
Reactive Organic Gases Tons/Yr: .08
Carbon Monoxide Emissions Tons/Yr: .45
NOX - Oxides of Nitrogen Tons/Yr: .42
SOX - Oxides of Sulphur Tons/Yr: .0100682
Particulate Matter Tons/Yr: .2511484
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2496415096

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 149620
Air District Name: SC
SIC Code: 4911
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: 1.04919804514923
Reactive Organic Gases Tons/Yr: 0.15931000000000001
Carbon Monoxide Emissions Tons/Yr: 0.49692999999999998
NOX - Oxides of Nitrogen Tons/Yr: 1.23157000000000001
SOX - Oxides of Sulphur Tons/Yr: 2.9919999999999999E-2
Particulate Matter Tons/Yr: 0.36065999999999998
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.35735124000000001

Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 149620
Air District Name: SC
SIC Code: 4911
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: 3.6294951665
Reactive Organic Gases Tons/Yr: 0.337906
Carbon Monoxide Emissions Tons/Yr: 1.09667318
NOX - Oxides of Nitrogen Tons/Yr: 1.2242805
SOX - Oxides of Sulphur Tons/Yr: 0.0652054
Particulate Matter Tons/Yr: 1.176820399
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.1697594766

Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 149620
Air District Name: SC
SIC Code: 4911
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: 5.4367346939
Reactive Organic Gases Tons/Yr: 0.50616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Carbon Monoxide Emissions Tons/Yr: 1.77
NOX - Oxides of Nitrogen Tons/Yr: 1.92
SOX - Oxides of Sulphur Tons/Yr: 0.0900254
Particulate Matter Tons/Yr: 1.770428
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.759805432

NPDES:

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 36C357720
Regulatory Measure Type: Construction
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: 12/01/2016
Operator Name: Southern California Edison
Operator Address: 2244 Walnut Grove Ave GO 1 Quad 2C
Operator City: Rosemead
Operator State: California
Operator Zip: 91770

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 402684
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 8 36C357720
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: 12/01/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/16/2010
Processed Date: 03/24/2010
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Status Date: 12/01/2016
Place Size: 17.7
Place Size Unit: Acres
Contact: Julie Granbery
Contact Title: SCE SWPPP Coordinator
Contact Phone: 714-745-0569
Contact Phone Ext: Not reported
Contact Email: julie.granbery@sce.com
Operator Name: Southern California Edison
Operator Address: 2244 Walnut Grove Ave GO-1 Quad 2C
Operator City: Rosemead
Operator State: California
Operator Zip: 91770
Operator Contact: Julie Granbery
Operator Contact Title: SCE SWPPP Coordinator
Operator Contact Phone: 714-745-0569
Operator Contact Phone Ext: Not reported
Operator Contact Email: julie.granbery@sce.com
Operator Type: Special District
Developer: Southern California Edison
Developer Address: 6040 N Irwindale Avenue Suite A
Developer City: Irwindale
Developer State: California
Developer Zip: 91702
Developer Contact: Julie Granbery
Developer Contact Title: SCE SWPPP Coordinator
Constype Linear Utility Ind: N
Emergency Phone: 626-302-1212
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Material Storage Yard for Utility Corridor Construction
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: John Slayton
Certifier Title: VP Southern California Edison
Certification Date: 03-AUG-12
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Region: 8
Regulatory Measure ID: 402684
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C357720
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/24/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/01/2016
Discharge Name: Southern California Edison
Discharge Address: 2244 Walnut Grove Ave GO 1 Quad 2C
Discharge City: Rosemead
Discharge State: California
Discharge Zip: 91770
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

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
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	402684
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 36C357720
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2010
Termination Date Of Regulatory Measure:	12/01/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2244 Walnut Grove Ave GO 1 Quad 2C
Discharge Name:	Southern California Edison
Discharge City:	Rosemead
Discharge State:	California
Discharge Zip:	91770
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:	402684
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 36C357720
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Termination Date Of Regulatory Measure: 12/01/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/16/2010
Processed Date: 03/24/2010
Status: Terminated
Status Date: 12/01/2016
Place Size: 17.7
Place Size Unit: Acres
Contact: Julie Granbery
Contact Title: SCE SWPPP Coordinator
Contact Phone: 714-745-0569
Contact Phone Ext: Not reported
Contact Email: julie.granbery@sce.com
Operator Name: Southern California Edison
Operator Address: 2244 Walnut Grove Ave GO-1 Quad 2C
Operator City: Rosemead
Operator State: California
Operator Zip: 91770
Operator Contact: Julie Granbery
Operator Contact Title: SCE SWPPP Coordinator
Operator Contact Phone: 714-745-0569
Operator Contact Phone Ext: Not reported
Operator Contact Email: julie.granbery@sce.com
Operator Type: Special District
Developer: Southern California Edison
Developer Address: 6040 N Irwindale Avenue Suite A
Developer City: Irwindale
Developer State: California
Developer Zip: 91702
Developer Contact: Julie Granbery
Developer Contact Title: SCE SWPPP Coordinator
Constype Linear Utility Ind: N
Emergency Phone: 626-302-1212
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Material Storage Yard for Utility Corridor Construction
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: John Slayton

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Certifier Title: VP Southern California Edison
Certification Date: 03-AUG-12
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 402684
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C357720
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/24/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 12/01/2016
Discharge Name: Southern California Edison
Discharge Address: 2244 Walnut Grove Ave GO 1 Quad 2C
Discharge City: Rosemead
Discharge State: California
Discharge Zip: 91770
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0020206
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0019005
Permit Category: RMP INSPECTION - PROGRAM 1
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0021072
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0020878
Permit Category: APSA EXEMPT
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Expiration Date: 04/30/2018

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0019004
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0019007
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0018792
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2009

Region: SAN BERNARDINO
Facility ID: FA0010695
Owner: Southern California Edison
Permit Number: PT0019006
Permit Category: CALARP STATE FEE
Facility Status: INACTIVE
Expiration Date: 04/30/2009

CIWQS:

Agency: Southern California Edison
Agency Address: 2244 Walnut Grove Ave GO 1 Quad 2C, Rosemead, CA 91770
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C357720
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/24/2010
Termination Date: 12/01/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.086263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON (Continued)

S110503493

Longitude: -117.53042

**B14
NNW
< 1/8
0.031 mi.
163 ft.**

**MEEDER EQUIPMENT COMPANY
12323 6TH ST
RANCHO CUCAMONGA, CA 91739**

**HAZNET
San Bern. Co. Permit**

**S104768118
N/A**

Site 3 of 3 in cluster B

**Relative:
Higher
Actual:
1093 ft.**

HAZNET:

Facility Name: MEEDER EQUIPMENT COMPANY
envid: S104768118
Year: 2017
GEPaid: CAL000362604
Contact: RYAN KIMBALL
Telephone: 9094630600
Mailing Name: Not reported
Mailing Address: 12323 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917390000
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.076
Cat Decode: Waste oil and mixed oil
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

envid: S104768118
Year: 2017
GEPaid: CAL000362604
Contact: RYAN KIMBALL
Telephone: 9094630600
Mailing Name: Not reported
Mailing Address: 12323 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917390000
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Oil/water separation sludge
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.10425
Cat Decode: Oil/water separation sludge
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

envid: S104768118
Year: 2014
GEPaid: CAL000362604
Contact: JOE MOORE
Telephone: 9094630600
Mailing Name: Not reported
Mailing Address: 12323 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917390000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEEDER EQUIPMENT COMPANY (Continued)

S104768118

Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.228
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S104768118
Year: 2014
GEPaid: CAL000362604
Contact: JOE MOORE
Telephone: 9094630600
Mailing Name: Not reported
Mailing Address: 12323 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917390000
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0033
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S104768118
Year: 2014
GEPaid: CAL000362604
Contact: JOE MOORE
Telephone: 9094630600
Mailing Name: Not reported
Mailing Address: 12323 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917390000
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.55
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA_HAZNET: record(s) in the EDR Site Report.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0004653
Owner: MEEDER CNSTR/ENGRG CO
Permit Number: PT0009553
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEEDER EQUIPMENT COMPANY (Continued)

S104768118

Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0004653
Owner: MEEDER CNSTR/ENGRG CO
Permit Number: PT0020195
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0004653
Owner: MEEDER CNSTR/ENGRG CO
Permit Number: PT0009555
Permit Category: RMP INSPECTION - PROGRAM 3
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0004653
Owner: MEEDER CNSTR/ENGRG CO
Permit Number: PT0009556
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Region: SAN BERNARDINO
Facility ID: FA0004653
Owner: MEEDER CNSTR/ENGRG CO
Permit Number: PT0009557
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

C15
SSW
< 1/8
0.033 mi.
176 ft.

BIG LOTS RANCHO CUCAMONGA 4103
12322 4TH ST
RANCHO CUCAMONGA, CA 91730

San Bern. Co. Permit S117896831
N/A

Site 1 of 2 in cluster C

Relative:
Lower
Actual:
1045 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0015866
Owner: Big Lots
Permit Number: PT0034649
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0015866
Owner: Big Lots
Permit Number: PT0037426
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 05/31/2018

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C16
SSW
< 1/8
0.035 mi.
187 ft.

HERITAGE BAG
12320 4TH ST
RANCHO CUCAMONGA, CA 91730

Site 2 of 2 in cluster C

HAZNET **S120765516**
San Bern. Co. Permit **N/A**

Relative: HAZNET:
Lower Facility Name: HERITAGE BAG COMPANY
 envid: S120765516
Actual: Year: 2016
1045 ft. GEPAID: CAL000256603
 Contact: DERRICK NEAL
 Telephone: 2144323614
 Mailing Name: Not reported
 Mailing Address: 501 GATEWAY PARKWAY
 Mailing City,St,Zip: ROANOKE, TX 762620000
 Gen County: San Bernardino
 TSD EPA ID: NED981723513
 TSD County: 99
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.1
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Bernardino

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0017362
 Owner: Heritage Bag Company
 Permit Number: PT0037074
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 02/28/2019

17
SSE
< 1/8
0.095 mi.
501 ft.

OAKLEY DISTRIBUTION CENTER (AFA)
990 BARRINGTON AVE
ONTARIO, CA 91764

San Bern. Co. Permit **S121309905**
N/A

Relative: San Bern. Co. Permit:
Lower Region: SAN BERNARDINO
 Facility ID: FA0015220
Actual: Owner: Oakley, Inc.
1050 ft. Permit Number: PT0026508
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 12/31/2018

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D18 **TRANSTAR INDUSTRIES AXIOM AUTOMOTIVE TECHNOLOGIES,**
SSW **12250 E. 4TH ST**
< 1/8 **RANCHO CUCAMONGA, CA**
0.113 mi.
597 ft. **Site 1 of 3 in cluster D**

AST **A100346264**
N/A

Relative: **AST:**
Lower Certified Unified Program Agencies: San Bernardino
 Owner: THE RIVERSIDE COMPANY
Actual: Total Gallons: 1,495
1045 ft. 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
 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

E19 **INLAND EMPIRE REGIONAL COMPOSTING FAC.**
NE **12645 SIXTH STREET**
< 1/8 **RANCHO CUCAMONGA, CA**
0.119 mi.
628 ft. **Site 1 of 3 in cluster E**

SWF/LF **S106528986**
N/A

Relative: **SWF/LF (SWIS):**
Higher Facility ID: 36-AA-0423
Actual: Lat/Long: 34.08668 / -117.52741
1092 ft. Owner Name: Inland Empire Regional Composting Fac.
 Owner Telephone: 9099931500
 Owner Address: John Gundlach, Manager
 Owner Address2: 6075 Kimball Avenue
 Owner City,St,Zip: Chino, CA 91710
 Operational Status: Active
 Operator: Inland Empire Regional Composting Fac.
 Operator Phone: 9099931500
 Operator Address: John Gundlach, Manager
 Operator Address2: 6075 Kimball Avenue
 Operator City,St,Zip: Chino, CA 91710
 Permit Date: 06/01/2007
 Permit Status: Notification
 Permitted Acreage: \$24.40
 Activity: Biosolids Composting at POTWs
 Regulation Status: Notification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FAC. (Continued)

S106528986

Landuse Name: Residential,Commercial
GIS Source: External
Category: Composting
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Green Materials,Sludge (BioSolids)
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0423
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 420
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 150000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 34.08668 / -117.52741

**E20
NE
< 1/8
0.119 mi.
628 ft.**

**INLAND EMPIRE REGIONAL COMPOSTING FACILITY
12645 6TH ST
RANCHO CUCAMONGA, CA 91739**

**AST S102041238
San Bern. Co. Permit N/A**

Site 2 of 3 in cluster E

**Relative:
Higher
Actual:
1092 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Total Gallons: Not reported
CERSID: 10052866
Facility ID: FA0011441
Business Name: IEUA
Phone: (909) 993-1500
Fax: (909) 993-1510
Mailing Address: 12645 6TH ST
Mailing Address City: RANCHO CUCAMONGA
Mailing Address State: CA
Mailing Address Zip Code: 91739
Operator Name: JEFF ZIEGENBEIN
Operator Phone: (909) 993-1981
Owner Phone: (909) 993-1500
Owner Mail Address: 12645 6TH STREET
Owner State: CA
Owner Zip Code: 91739
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000329825

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0011441

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FACILITY (Continued)

S102041238

Owner: INLAND EMPIRE UTILITIES AGENCY
 Permit Number: PT0021742
 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
 Facility Status: ACTIVE
 Expiration Date: 03/31/2019

Region: SAN BERNARDINO
 Facility ID: FA0011441
 Owner: INLAND EMPIRE UTILITIES AGENCY
 Permit Number: PT0021741
 Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 03/31/2019

Region: SAN BERNARDINO
 Facility ID: FA0011441
 Owner: INLAND EMPIRE UTILITIES AGENCY
 Permit Number: PT0021740
 Permit Category: SMALL QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 03/31/2019

Region: SAN BERNARDINO
 Facility ID: FA0011441
 Owner: INLAND EMPIRE UTILITIES AGENCY
 Permit Number: PT0021743
 Permit Category: EPCRA FACILITY
 Facility Status: INACTIVE
 Expiration Date: 03/31/2014

**E21
 NE
 < 1/8
 0.119 mi.
 628 ft.**

**INLAND EMPIRE REGIONAL COMPOSTING FACILITY
 12645 6TH ST.
 RANCHO CUCAMONGA, CA 91739**

**SWF/LF S113151672
 HAZNET N/A**

Site 3 of 3 in cluster E

**Relative:
 Higher**

LOS ANGELES CO. LF:

**Actual:
 1092 ft.**

Site ID: 2733
 Alt. Address: N/A
 Site Contact: Not reported
 Site Contact Phone: (909) 993-1500
 Site Email: Not reported
 Site Website: N/A
 Site Type: Out-of-County Facility
 Site SWIS Number: 36-AA-0423
 Beginning Operation Date: N/A
 Ending Operation Date: N/A
 Local Enforcement Agency: County of San Bernardino Div. of Environmental Health Services
 Maximun Depth Fill(Ft): Not reported
 Permitted Capacity: 420
 Present Use: Solid Waste Operation
 Remaining Capacity(Million): N/A
 Status: Active
 Waste Accepted: Green Materials;
 Hours of Operation: Monday - Friday 7 am - 5 pm
 Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FACILITY (Continued)

S113151672

Operator Name: Unknown
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Not reported
Operator Telephone: Not reported
Operator Email: Not reported
Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

HAZNET:

Facility Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
envid: S113151672
Year: 2017
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.646
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: S113151672
Year: 2017
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.126
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

envid: S113151672
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FACILITY (Continued)

S113151672

GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.084
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S113151672
Year: 2016
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0495
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S113151672
Year: 2016
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.596
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FACILITY (Continued)

S113151672

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

D22
SW
< 1/8
0.121 mi.
641 ft.

TRANSTAR INDUSTRIES INC
12250 4TH ST
RANCHO CUCAMONGA, CA 91730

RCRA-CESQG **1004678481**
FINDS **CAR000109595**

Site 2 of 3 in cluster D

Relative:
Lower

RCRA-CESQG:

Actual:
1046 ft.

Date form received by agency: 07/31/2017
Facility name: TRANSTAR INDUSTRIES INC
Facility address: 12250 4TH ST
RANCHO CUCAMONGA, CA 91730
EPA ID: CAR000109595
Mailing address: 4TH ST STE A
RANCHO CUCAMONGA, CA 91730
Contact: KEITH A PREBBLE
Contact address: 4TH ST STE A
RANCHO CUCAMONGA, CA 91730
Contact country: US
Contact telephone: 909-296-7659
Contact email: KPREBBLE@TRANSTAR1.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TRANSTAR INDUSTRIES INC
Owner/operator address: 7350 YOUNG DR
WALTON HILLS, OH 44146
Owner/operator country: US
Owner/operator telephone: 440-232-5100
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/2007
Owner/Op end date: Not reported

Owner/operator name: TRANSTAR INDUSTRIES INC
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSTAR INDUSTRIES INC (Continued)

1004678481

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 281
. Waste name: Adhesives

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSTAR INDUSTRIES INC (Continued)

1004678481

Historical Generators:

Date form received by agency: 07/19/2010

Site name: TRANSTAR INDUSTRIES INC

Classification: Large Quantity Generator

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Date form received by agency: 11/29/2001

Site name: A T C DISTRIBUTION GROUP

Classification: Small Quantity Generator

Date form received by agency: 11/29/2001

Site name: A T C DISTRIBUTION GROUP

Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012235081

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSTAR INDUSTRIES INC (Continued)

1004678481

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

D23
SW
 < 1/8
 0.121 mi.
 641 ft.

AXIOM AUTOMOTIVE TECHNOLOGIES
12250 4TH ST
RANCHO CUCAMONGA, CA 91730
Site 3 of 3 in cluster D

HAZNET
NPDES
San Bern. Co. Permit
CIWQS

S113151708
N/A

Relative:
Lower
Actual:
1046 ft.

HAZNET:

Facility Name: TRANSTAR INDUSTRIES INC
 envid: S113151708
 Year: 2017
 GEPAID: CAL000329934
 Contact: KEITH PREBBLE
 Telephone: 9092967659
 Mailing Name: Not reported
 Mailing Address: 12250 4TH ST STE A
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306113
 Gen County: San Bernardino
 TSD EPA ID: KSD980633259
 TSD County: 99
 Waste Category: Other organic solids
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.0165
 Cat Decode: Other organic solids
 Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
 Facility County: San Bernardino

envid: S113151708
 Year: 2017
 GEPAID: CAL000329934
 Contact: KEITH PREBBLE
 Telephone: 9092967659
 Mailing Name: Not reported
 Mailing Address: 12250 4TH ST STE A
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306113
 Gen County: San Bernardino
 TSD EPA ID: KSD980633259
 TSD County: 99
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.02
 Cat Decode: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: San Bernardino

envid: S113151708

Year: 2012

GEPAID: CAL000329934

Contact: KEITH PREBBLE

Telephone: 9094818200

Mailing Name: Not reported

Mailing Address: 12250 E 4TH ST

Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306113

Gen County: San Bernardino

TSD EPA ID: CAD982444481

TSD County: San Bernardino

Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.325

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Bernardino

envid: S113151708

Year: 2012

GEPAID: CAL000329934

Contact: KEITH PREBBLE

Telephone: 9094818200

Mailing Name: Not reported

Mailing Address: 12250 E 4TH ST

Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306113

Gen County: San Bernardino

TSD EPA ID: CAD982444481

TSD County: San Bernardino

Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.325

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Bernardino

envid: S113151708

Year: 2011

GEPAID: CAL000329934

Contact: KEITH PREBBLE

Telephone: 9094818200

Mailing Name: Not reported

Mailing Address: 12250 4TH ST

Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306113

Gen County: Not reported

TSD EPA ID: CAD982444481

TSD County: Not reported

Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 0.175

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

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 36I020311
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/21/2016
Operator Name: Axiom Automotive Technologies
Operator Address: 12250 4th St
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 305369
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I020311
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/21/2016
Discharge Name: Axiom Automotive Technologies
Discharge Address: 12250 4th St
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	305369
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I020311
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:	01/21/2016
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:	06/27/2006
Status:	Terminated
Status Date:	01/21/2016
Place Size:	294192
Place Size Unit:	SqFt
Contact:	Keith Prebble
Contact Title:	Not reported
Contact Phone:	909-296-7663
Contact Phone Ext:	Not reported
Contact Email:	kprebble@transtar1.com
Operator Name:	Axiom Automotive Technologies
Operator Address:	12250 4th St
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	Keith Prebble
Operator Contact Title:	Not reported
Operator Contact Phone:	909-296-7663
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kprebble@transtar1.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

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:	Day Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3714-Motor Vehicle Parts and Accessories
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0001189
Owner: TRANSTAR INDUSTRIES, INC.
Permit Number: PT0000596
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0001189
Owner: TRANSTAR INDUSTRIES, INC.
Permit Number: PT0000587
Permit Category: HAZARDOUS MATERIALS 51-70 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0001189
Owner: TRANSTAR INDUSTRIES, INC.
Permit Number: PT0019803
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2019

Region: SAN BERNARDINO
Facility ID: FA0001189
Owner: TRANSTAR INDUSTRIES, INC.
Permit Number: PT0000586
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2008

CIWQS:

Agency:	Axiom Automotive Technologies
Agency Address:	12250 4th St, Rancho Cucamonga, CA 91730
Place/Project Type:	Industrial - Motor Vehicle Parts and Accessories
SIC/NAICS:	3714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AXIOM AUTOMOTIVE TECHNOLOGIES (Continued)

S113151708

Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361020311
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/27/2006
Termination Date: 01/21/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.07727
Longitude: -117.53035

**F24
NW
1/8-1/4
0.155 mi.
821 ft.**

**WORLD CLASS AUTOTEKNIC
12228 6TH
RANCHO CUCAMONGA, CA 91730**

San Bern. Co. Permit

**S111456388
N/A**

Site 1 of 4 in cluster F

**Relative:
Higher
Actual:
1099 ft.**

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0014178
Owner: THAI, JAMES
Permit Number: PT0024906
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2013

Region: SAN BERNARDINO
Facility ID: FA0014178
Owner: THAI, JAMES
Permit Number: PT0024905
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 01/31/2013

**G25
East
1/8-1/4
0.162 mi.
858 ft.**

**WEST VALLEY DETENTION CENTER
9500 ETIWANDA AVENUE
RANCHO CUCAMONGA, CA 91739**

**AST A100426156
N/A**

Site 1 of 3 in cluster G

**Relative:
Lower
Actual:
1068 ft.**

AST:
Certified Unified Program Agencies: Not reported
Owner: Facilities Management Dept
Total Gallons: Not reported
CERSID: 10124875
Facility ID: FA0002396
Business Name: FLEET MANAGEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY DETENTION CENTER (Continued)

A100426156

Phone: 909-387-7855
Fax: 909-387-8001
Mailing Address: 210 N LENA ROAD
Mailing Address City: San Bernardino
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: County of San Bernardino Fleet Management Department
Operator Phone: (909) 387-7855
Owner Phone: 909-387-2249
Owner Mail Address: 200 South Lena Road
Owner State: CA
Owner Zip Code: 92415
Owner Country: United States
Property Owner Name: SAN BERNARDINO COUNTY
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: Not reported

G26
East
1/8-1/4
0.162 mi.
858 ft.

WEST VALLEY DETENTION CENTER-WHSE
9500 ETIWANDA
RANCHO CUCAMONGA, CA 91739
Site 2 of 3 in cluster G

San Bern. Co. Permit S103677089
N/A

Relative:
Lower
Actual:
1068 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0002396
Owner: County fo San Bernardino Facilities Management Division
Permit Number: PT0010418
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0002396
Owner: County fo San Bernardino Facilities Management Division
Permit Number: PT0006710
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0002396
Owner: County fo San Bernardino Facilities Management Division
Permit Number: PT0035978
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0013433
Owner: San Bernardino County Sheriff Dept-Coroner
Permit Number: PT0023693
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY DETENTION CENTER-WHSE (Continued)

S103677089

Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0013433
Owner: San Bernardino County Sheriff Dept-Coroner
Permit Number: PT0036029
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0002396
Owner: County fo San Bernardino Facilities Management Division
Permit Number: PT0006711
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2016

Region: SAN BERNARDINO
Facility ID: FA0002396
Owner: County fo San Bernardino Facilities Management Division
Permit Number: PT0025540
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

G27
East
1/8-1/4
0.162 mi.
858 ft.

CO-WEST DETENTION CENTER
9500 ETIWANDA AVE
RANCHO CUCAMONGA, CA 91739

UST U003785324
N/A

Site 3 of 3 in cluster G

Relative:
Lower
Actual:
1068 ft.

UST:
Facility ID: 93029908
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0832198
Longitude: -117.5263148

Facility ID: FA0002396
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.076462
Longitude: -117.524205

H28
WNW
1/8-1/4
0.179 mi.
947 ft.

WEBER DISTRIBUTION DBA WEBER LOGISTICS
9345 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

HAZNET S104772254
San Bern. Co. Permit N/A

Site 1 of 6 in cluster H

Relative:
Higher
Actual:
1080 ft.

HAZNET:
Facility Name: WEBER DISTRIBUTION DBA WEBER LOGISTICS
envid: S104772254
Year: 2017
GEPaid: CAL000312935
Contact: TONY FLORES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBER DISTRIBUTION DBA WEBER LOGISTICS (Continued)

S104772254

Telephone: 5624407921
Mailing Name: Not reported
Mailing Address: 9345 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 91730
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: S104772254
Year: 2016
GEPaid: CAL000312935
Contact: JOHN RANTZ
Telephone: 5624125393
Mailing Name: Not reported
Mailing Address: 13530 ROSECRANS AVE
Mailing City,St,Zip: SANTA FE SPRINGS, CA 906700000
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S104772254
Year: 2012
GEPaid: CAL000312935
Contact: SHEILA JORDAN, VP HR
Telephone: 5623566473
Mailing Name: Not reported
Mailing Address: 15301 SHOEMAKER AVE
Mailing City,St,Zip: NORWALK, CA 906500000
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S104772254
Year: 2012
GEPaid: CAL000312935
Contact: SHEILA JORDAN, VP HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBER DISTRIBUTION DBA WEBER LOGISTICS (Continued)

S104772254

Telephone: 5623566473
Mailing Name: Not reported
Mailing Address: 15301 SHOEMAKER AVE
Mailing City,St,Zip: NORWALK, CA 906500000
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.19
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S104772254
Year: 2011
GEPaid: CAL000312935
Contact: HERB CALLAHAN HR DIRECTOR
Telephone: 5623566374
Mailing Name: Not reported
Mailing Address: 15301 SHOEMAKER AVE
Mailing City,St,Zip: NORWALK, CA 906500000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0007240
Owner: WEBER LOGISTICS
Permit Number: PT0015139
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0007240
Owner: WEBER LOGISTICS
Permit Number: PT0020444
Permit Category: HAZARDOUS MATERIALS 71+ CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0007240
Owner: WEBER LOGISTICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEBER DISTRIBUTION DBA WEBER LOGISTICS (Continued)

S104772254

Permit Number: PT0009510
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0007240
Owner: WEBER LOGISTICS
Permit Number: PT0009509
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Region: SAN BERNARDINO
Facility ID: FA0007240
Owner: WEBER LOGISTICS
Permit Number: PT0015138
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

H29
WNW
1/8-1/4
0.179 mi.
947 ft.

STYLING TECHNOLOGY CORP
9345 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

RCRA NonGen / NLR **1006805181**
FINDS **CAR000124339**
ECHO
HAZNET

Site 2 of 6 in cluster H

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1080 ft.

Date form received by agency: 06/21/2017
Facility name: STYLING TECHNOLOGY CORP
Facility address: 9345 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91370
EPA ID: CAR000124339
Mailing address: 7400 E TIERRA BUENA LN
SCOTTSDALE, AZ 85260
Contact: MATHEW GURROLA
Contact address: 29802 LINCOLN AVE
CASTAIC, CA 91384
Contact country: US
Contact telephone: 661-775-8990
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STYLING TECHNOLOGY CORP
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/06/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STYLING TECHNOLOGY CORP (Continued)

1006805181

Owner/Op end date: Not reported

Owner/operator name: STYLING TECHNOLOGY CORP
Owner/operator address: 7400 E TIERRA BUENA LN
SCOTTSDALE, AZ 85260

Owner/operator country: US
Owner/operator telephone: 480-609-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 08/06/2002
Site name: STYLING TECHNOLOGY CORP
Classification: Small Quantity Generator

Date form received by agency: 08/06/2002
Site name: STYLING TECHNOLOGY CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STYLING TECHNOLOGY CORP (Continued)

1006805181

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110013291696

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1006805181
Registry ID: 110013291696
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013291696>

HAZNET:

Facility Name: STYLING TECHNOLOGY CORP
envid: 1006805181
Year: 2002
GEPaid: CAR000124339
Contact: Mathew Gurrola
Telephone: 6617758990
Mailing Name: Not reported
Mailing Address: 29802 Lincoln Ave
Mailing City,St,Zip: Castaic, CA 91384
Gen County: Not reported
TSD EPA ID: NED981723513
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Invalid Code
Tons: 13.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: 1006805181
Year: 2002
GEPaid: CAR000124339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STYLING TECHNOLOGY CORP (Continued)

1006805181

Contact: Mathew Gurrola
Telephone: 6617758990
Mailing Name: Not reported
Mailing Address: 29802 Lincoln Ave
Mailing City,St,Zip: Castaic, CA 91384
Gen County: Not reported
TSD EPA ID: NED981723513
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Treatment, Incineration
Tons: 1.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

I30
SSE
1/8-1/4
0.181 mi.
956 ft.

NIAGARA BOTTLING, LLC
5675 E CONCOURS ST
ONTARIO, CA 91764

San Bern. Co. Permit S106230072
N/A

Site 1 of 2 in cluster I

Relative:
Lower
Actual:
1040 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0008218
Owner: NIAGARA BOTTLING, LLC
Permit Number: PT0014390
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2019

Region: SAN BERNARDINO
Facility ID: FA0008218
Owner: NIAGARA BOTTLING, LLC
Permit Number: PT0014389
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2019

31
SSW
1/8-1/4
0.181 mi.
958 ft.

EXEL, INC.
5505 E CONCOURS ST
ONTARIO, CA 91764

San Bern. Co. Permit S106911283
N/A

Relative:
Lower
Actual:
1034 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0008397
Owner: THE PROCTOR & GAMBLE DISTR LLC
Permit Number: PT0014661
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

Region: SAN BERNARDINO
Facility ID: FA0008397
Owner: THE PROCTOR & GAMBLE DISTR LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXEL, INC. (Continued)

S106911283

Permit Number: PT0018720
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 05/31/2010

**J32
 NW
 1/8-1/4
 0.183 mi.
 964 ft.**

**EC ENVIRONMENTAL CONTROL
 9360 SANTA ANITA
 RANCHO CUCAMONGA, CA 91730**

San Bern. Co. Permit

**S110496969
 N/A**

Site 1 of 2 in cluster J

**Relative:
 Higher
 Actual:
 1088 ft.**

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0013283
 Owner: EC ENVIRONMENTAL CONTROL
 Permit Number: PT0023433
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 09/30/2011

**J33
 NW
 1/8-1/4
 0.183 mi.
 964 ft.**

**ENVIRONMENTAL CONTROL
 9360 SANTA ANITA STE 103
 RANCHO CUCAMONGA, CA 91730**

San Bern. Co. Permit

**S110496972
 N/A**

Site 2 of 2 in cluster J

**Relative:
 Higher
 Actual:
 1088 ft.**

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0013061
 Owner: KINSEY, STACY & BAUMAN ROBERT
 Permit Number: PT0023507
 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 09/30/2019

Region: SAN BERNARDINO
 Facility ID: FA0013061
 Owner: KINSEY, STACY & BAUMAN ROBERT
 Permit Number: PT0023506
 Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
 Facility Status: FEE EXEMPT
 Expiration Date: 09/30/2011

**34
 West
 1/8-1/4
 0.187 mi.
 988 ft.**

**MAUSER CORP
 9449 SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730**

**RCRA-SQG
 AST
 FINDS
 ECHO
 HAZNET
 NPDES
 San Bern. Co. Permit
 CIWQS**

**1000379656
 CAD981989791**

**Relative:
 Higher
 Actual:
 1071 ft.**

RCRA-SQG:
 Date form received by agency: 01/25/2006
 Facility name: MAUSER CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Facility address: 9449 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
EPA ID: CAD981989791
Contact: STEWART GALLAHER
Contact address: 9449 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
Contact country: US
Contact telephone: 909-980-7114
Contact email: SGALLAHER@MAUSERCORP.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MAUSER CORP
Owner/operator address: 9449 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/09/2005
Owner/Op end date: Not reported

Owner/operator name: MAUSER CORP
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/09/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:

Date form received by agency: 09/01/1996
Site name: RUSSELL STANLEY WEST INC
Classification: Small Quantity Generator

Date form received by agency: 04/10/1990
Site name: RUSSELL STANLEY WEST INC
Classification: Large Quantity Generator

Date form received by agency: 03/19/1987
Site name: RUSSELL STANLEY WEST INC
Classification: Large Quantity Generator

Violation Status: No violations found

AST:

Certified Unified Program Agencies: Not reported
Owner: MAUSER CORP.
Total Gallons: Not reported
CERSID: 10044013
Facility ID: FA0005830
Business Name: MAUSER CORP.
Phone: (909) 980-7114
Fax: (909) 484-0257
Mailing Address: 9449 SANTA ANITA AVE
Mailing Address City: RANCHO CUCAMONGA
Mailing Address State: CA
Mailing Address Zip Code: 91730
Operator Name: Mauser
Operator Phone: 909-980-7114
Owner Phone: (908) 203-9500
Owner Mail Address: 685 ROUTE 202/206
Owner State: NJ
Owner Zip Code: 8807
Owner Country: United States
Property Owner Name: Mauser, USA
Property Owner Phone: (908) 203-9500
Property Owner Mailing Address: 685 ROUTE 202/206
Property Owner City: Bridgewater
Property Owner Stat : NJ
Property Owner Zip Code: 8807
Property Owner Country: United States
EPAID: CAD981989791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

FINDS:

Registry ID: 110002768149

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000379656
Registry ID: 110002768149
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002768149>

HAZNET:

Facility Name: MAUSER CORP
envid: 1000379656
Year: 2017
GEPaid: CAD981989791
Contact: DAVID BUSBY - PLANT MANAGER
Telephone: 9099807114
Mailing Name: Not reported
Mailing Address: 9449 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.0425
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: 1000379656
Year: 2017
GEPaid: CAD981989791
Contact: DAVID BUSBY - PLANT MANAGER
Telephone: 9099807114
Mailing Name: Not reported
Mailing Address: 9449 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.35
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: 1000379656
Year: 2017
GEPaid: CAD981989791
Contact: DAVID BUSBY - PLANT MANAGER
Telephone: 9099807114
Mailing Name: Not reported
Mailing Address: 9449 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.35
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: 1000379656
Year: 2017
GEPaid: CAD981989791
Contact: DAVID BUSBY - PLANT MANAGER
Telephone: 9099807114
Mailing Name: Not reported
Mailing Address: 9449 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.0425
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: 1000379656
Year: 2016
GEPaid: CAD981989791
Contact: DAVID BUSBY - PLANT MANAGER
Telephone: 9099807114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Mailing Name: Not reported
Mailing Address: 9449 SANTA ANITA AVE
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: AZR000501510
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 1.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

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

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 436246
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I024170
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9449 Santa Anita Ave
Discharge Name: Mauser USA LLC
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: 436246
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024170
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Effective Date Of Regulatory Measure: 03/27/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mauser USA LLC
Discharge Address: 9449 Santa Anita Ave
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

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:	436246
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I024170
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:	03/27/2013
Processed Date:	03/27/2013
Status:	Active
Status Date:	03/27/2013
Place Size:	72000
Place Size Unit:	SqFt
Contact:	David Busby
Contact Title:	Not reported
Contact Phone:	909-980-7114
Contact Phone Ext:	Not reported
Contact Email:	david.busby@mausergroup.com
Operator Name:	Mauser USA LLC
Operator Address:	9449 Santa Anita Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	David Busby
Operator Contact Title:	Not reported
Operator Contact Phone:	909-980-7114
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	david.busby@mausergroup.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana Watershed
Certifier: Yvette Gasso
Certifier Title: sheq manager
Certification Date: 16-SEP-15
Primary Sic: 3089-Plastics Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

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 361024170
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: 03/27/2013
Operator Name: Mauser USA LLC
Operator Address: 9449 Santa Anita Ave
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Agency Number: 0
Region: 8
Regulatory Measure ID: 436246
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024170
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mauser USA LLC
Discharge Address: 9449 Santa Anita Ave
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

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:	436246
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I024170
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:	03/27/2013
Processed Date:	03/27/2013
Status:	Active
Status Date:	03/27/2013
Place Size:	72000
Place Size Unit:	SqFt
Contact:	David Busby
Contact Title:	Not reported
Contact Phone:	909-980-7114
Contact Phone Ext:	Not reported
Contact Email:	david.busby@mausergroup.com
Operator Name:	Mauser USA LLC
Operator Address:	9449 Santa Anita Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	David Busby
Operator Contact Title:	Not reported
Operator Contact Phone:	909-980-7114
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	david.busby@mausergroup.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana Watershed
Certifier:	Yvette Gasso
Certifier Title:	sheq manager
Certification Date:	16-SEP-15
Primary Sic:	3089-Plastics Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0005830
Owner: MAUSER CORP.
Permit Number: PT0023982
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Region: SAN BERNARDINO
Facility ID: FA0005830
Owner: MAUSER CORP.
Permit Number: PT0007562
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2018

Region: SAN BERNARDINO
Facility ID: FA0005830
Owner: MAUSER CORP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAUSER CORP (Continued)

1000379656

Permit Number: PT0007563
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2018

CIWQS:

Agency: Mauser USA LLC
Agency Address: 9449 Santa Anita Ave, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024170
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/2013
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: 34.08154
Longitude: -117.53812

**F35
NW
1/8-1/4
0.191 mi.
1006 ft.**

**GRAPELAND PEAKER GENERATING STATION
12208 6TH ST
RANCHO CUCAMONGA, CA 91730
Site 2 of 4 in cluster F**

**RCRA-LQG 1024089754
CAP000278382**

**Relative:
Higher
Actual:
1098 ft.**

RCRA-LQG:
Date form received by agency: 12/06/2017
Facility name: GRAPELAND PEAKER GENERATING STATION
Facility address: 12208 6TH ST
RANCHO CUCAMONGA, CA 91730
EPA ID: CAP000278382
Mailing address: PO BOX 800
ROSEMEAD, CA 91770
Contact: MICHAEL B WEINBERGER
Contact address: PO BOX 800
ROSEMEAD, CA 91770
Contact country: US
Contact telephone: 626-302-4535
Contact email: MICHAEL.B.WEINBERGER@SCE.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAPELAND PEAKER GENERATING STATION (Continued)

1024089754

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SOUTHERN CALIFORNIA EDISON
Owner/operator address: PO BOX 800
ROSEMEAD, CA 91770
Owner/operator country: US
Owner/operator telephone: 626-302-1212
Owner/operator email: MICHAEL.B.WEINBERGER@SCE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON
Owner/operator address: PO BOX 800
ROSEMEAD, CA 91770
Owner/operator country: US
Owner/operator telephone: 626-302-1212
Owner/operator email: MICHAEL.B.WEINBERGER@SCE.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 181
. Waste name: Other inorganic solid waste
. Waste code: D010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAPELAND PEAKER GENERATING STATION (Continued)

1024089754

Waste name: SELENIUM
 Violation Status: No violations found

**F36
 NW
 1/8-1/4
 0.191 mi.
 1006 ft.**

**SOUTHERN CALIFORNIA EDISON: GRAPELAND PEAKER
 12208 6TH ST
 RANCHO CUCAMONGA, CA 91730
 Site 3 of 4 in cluster F**

**AST A100424717
 N/A**

**Relative:
 Higher
 Actual:
 1098 ft.**

AST:
 Certified Unified Program Agencies: Not reported
 Owner: Southern California Edison
 Total Gallons: Not reported
 CERSID: 10148709
 Facility ID: FA0010695
 Business Name: Southern California Edison, Power Production (PPD)
 Phone: (626) 302-1212
 Fax: Not reported
 Mailing Address: P.O. Box 800 (Attn: CES Compliance Gateway 6040)
 Mailing Address City: Rosemead
 Mailing Address State: CA
 Mailing Address Zip Code: 91770
 Operator Name: Southern California Edison
 Operator Phone: (626) 302-1212
 Owner Phone: (626) 302-1212
 Owner Mail Address: P.O. Box 800 (Attn: CES Compliance Gateway 6040)
 Owner State: CA
 Owner Zip Code: 91770
 Owner Country: United States
 Property Owner Name: Southern California Edison
 Property Owner Phone: (626) 302-1212
 Property Owner Mailing Address: P.O. Box 800; Attn: HMBP Program Manager
 Property Owner City: Rosemead
 Property Owner Stat : CA
 Property Owner Zip Code: 91770
 Property Owner Country: United States
 EPAID: CAL000317816

**F37
 NW
 1/8-1/4
 0.191 mi.
 1006 ft.**

**12208 6TH ST
 RANCHO CUCAMONGA, CA 91730
 Site 4 of 4 in cluster F**

**AST S108536490
 CHMIRS N/A**

**Relative:
 Higher
 Actual:
 1098 ft.**

AST:
 Certified Unified Program Agencies: San Bernardino
 Owner: SOUTHERN CALIFORNIA EDISON
 Total Gallons: 7,214
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108536490

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
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

CHMIRS:

OES Incident Number: 13-6186
OES notification: 10/03/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Oz.
Other: Not reported
Date/Time: 650

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S108536490

Year:	2013
Agency:	So Cal Edison
Incident Date:	10/3/2013
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Liquid Ammonia
Quantity Released:	6
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a block valve seal malfunctioned resulting in the release of approx 6oz of liquid ammonia with a 19% concentration onto concrete. The release is contained and cleanup is complete. No waterways have been impacted.

I38
SSE
1/8-1/4
0.202 mi.
1068 ft.

AEROPOSTALE, INC.
950 N BARRINGTON
ONTARIO, CA 91764
Site 2 of 2 in cluster I

AST S108985772
San Bern. Co. Permit N/A

Relative:
Lower
Actual:
1038 ft.

AST:	
Certified Unified Program Agencies:	San Bernardino
Owner:	AEROPOSTALE, INC.
Total Gallons:	1,755
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AEROPOSTALE, INC. (Continued)

S108985772

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0011363
Owner: AEROPOSTALE, INC.
Permit Number: PT0020208
Permit Category: APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT
Facility Status: ACTIVE
Expiration Date: 01/31/2019

Region: SAN BERNARDINO
Facility ID: FA0011363
Owner: AEROPOSTALE, INC.
Permit Number: PT0019634
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2019

Region: SAN BERNARDINO
Facility ID: FA0011363
Owner: AEROPOSTALE, INC.
Permit Number: PT0019635
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2019

Region: SAN BERNARDINO
Facility ID: FA0003471
Owner: THE GILLETTE COMPANY
Permit Number: PT0000341
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2007

H39 **RYDER TRUCK RENTALS**
WNW **9366 SANTA ANITA AVE**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.205 mi.
1080 ft. **Site 3 of 6 in cluster H**

LUST **S101301236**
HIST CORTESE **N/A**
NPDES
San Bern. Co. Permit
CIWQS

Relative: LUST:
Higher Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100314
1080 ft. Global Id: T0607100314
Latitude: 34.083196
Longitude: -117.540279
Status: Completed - Case Closed
Status Date: 06/20/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Case Worker: Not reported
RB Case Number: 083602424T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 94005
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100314
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607100314
Action Type: Other
Date: 02/02/1994
Action: Leak Reported

Global Id: T0607100314
Action Type: Other
Date: 01/13/1994
Action: Leak Discovery

Global Id: T0607100314
Action Type: Other
Date: 01/13/1994
Action: Leak Stopped

Global Id: T0607100314
Action Type: ENFORCEMENT
Date: 06/20/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100314
Status: Completed - Case Closed
Status Date: 06/20/1994

Global Id: T0607100314
Status: Open - Case Begin Date
Status Date: 01/13/1994

Global Id: T0607100314
Status: Open - Site Assessment
Status Date: 01/26/1994

LUST REG 8:

Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602424T
Local Case Num:	94005
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	4TH
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100314
How Stopped Date:	1/13/1994
Enter Date:	4/13/1994
Date Confirmation of Leak Began:	1/26/1994
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/13/1994
Enforcement Date:	Not reported
Close Date:	6/20/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/13/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0834509
Longitude:	-117.5397466
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602424T

NPDES:

Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 494769
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382401
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2018
Termination Date Of Regulatory Measure: 01/03/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3535 Inland Empire Blvd
Discharge Name: 9366 Santa Anita
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
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: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494769
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382401
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: 9366 Santa Anita
Discharge Address: 3535 Inland Empire Blvd
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36C382401
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/10/2019
Operator Name:	9366 Santa Anita
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494769
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36C382401
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/06/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	9366 Santa Anita
Discharge Address:	3535 Inland Empire Blvd
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0005833
Owner: Ryder
Permit Number: PT0009923
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 10/31/2009

Region: SAN BERNARDINO
Facility ID: FA0005833
Owner: Ryder

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Permit Number: PT0009922
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 10/31/2009

CIWQS:

Agency: 9366 Santa Anita
 Agency Address: 3535 Inland Empire Blvd, Ontario, CA 91764
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not reported
 Region: 8
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 8 36C382401
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 02/06/2018
 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: 34.083418
 Longitude: -117.540062

H40
WNW
1/8-1/4
0.205 mi.
1080 ft.

PRAXAIR SERVICES INC
9366 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
Site 4 of 6 in cluster H

RCRA-SQG 1023966956
CAR000277343

Relative:
Higher
Actual:
1080 ft.

RCRA-SQG:
 Date form received by agency: 10/17/2017
 Facility name: PRAXAIR SERVICES INC
 Facility address: 9366 SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 EPA ID: CAR000277343
 Mailing address: SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 Contact: DANNY J RANKIN
 Contact address: SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 Contact country: US
 Contact telephone: 951-538-1018
 Contact email: DANNY_RANKIN@PRAXAIR.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRAXAIR SERVICES INC (Continued)

1023966956

Owner/Operator Summary:

Owner/operator name: PRAXAIR INC
Owner/operator address: OLD RIDGEBURY RD
DANBURY, CT 06817
Owner/operator country: US
Owner/operator telephone: 203-837-2400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/15/2017
Owner/Op end date: Not reported

Owner/operator name: DARRELL BUTLER
Owner/operator address: INLAND EMPIRE BLVD
ONTARIO, CA 91764
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRAXAIR SERVICES INC (Continued)

1023966956

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

H41
WNW
1/8-1/4
0.205 mi.
1080 ft.

SAUNDERS SYSTEM, INC.
9366 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

Site 5 of 6 in cluster H

SWEEPS UST **S101618871**
HIST UST **N/A**
CA FID UST
San Bern. Co. Permit

Relative:
Higher
Actual:
1080 ft.

SWEEPS UST:
 Status: Active
 Comp Number: 67693
 Number: 9
 Board Of Equalization: 44-021478
 Referral Date: 09-10-91
 Action Date: 09-10-91
 Created Date: 02-29-88
 Owner Tank Id: 1
 SWRCB Tank Id: 36-000-067693-000001
 Tank Status: A
 Capacity: 20000
 Active Date: 07-01-85
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 2

Status: Active
 Comp Number: 67693
 Number: 9
 Board Of Equalization: 44-021478
 Referral Date: 09-10-91
 Action Date: 09-10-91
 Created Date: 02-29-88
 Owner Tank Id: 2
 SWRCB Tank Id: 36-000-067693-000002
 Tank Status: A
 Capacity: 500
 Active Date: 07-01-85
 Tank Use: OIL
 STG: W
 Content: WASTE OIL
 Number Of Tanks: Not reported

HIST UST:
 File Number: 00029DC8
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029DC8.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAUNDERS SYSTEM, INC. (Continued)

S101618871

Total Tanks: Not reported
Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36003858
Regulated By: UTNKA
Regulated ID: 00067693
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149802129
Mail To: Not reported
Mailing Address: 9366 SANTA ANITA AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0017770
Owner: Richard Minter
Permit Number: PT0038479
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2019

H42
WNW
1/8-1/4
0.205 mi.
1080 ft.

SAUNDERS SYSTEM, INC.
9366 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

HIST UST U001569302
N/A

Site 6 of 6 in cluster H

Relative:
Higher
Actual:
1080 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067693
Facility Type: Other
Other Type: TRUCK MAINTENANCE FA
Contact Name: JOE ERVEN-OPERATIONS MGR.
Telephone: 7149802129
Owner Name: DR. LEO F. OR LILLIAN MCKEE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAUNDERS SYSTEM, INC. (Continued)

U001569302

Owner Address:	P.O. BOX 484
Owner City,St,Zip:	COTTONWOOD FALLS, KS 66845
Total Tanks:	0002
Tank Num:	001
Container Num:	001
Year Installed:	1980
Tank Capacity:	00020000
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	Visual
Tank Num:	002
Container Num:	002
Year Installed:	1980
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

43
West
1/8-1/4
0.205 mi.
1080 ft.

Relative:
Higher

Actual:
1075 ft.

PACER TECHNOLOGY
9420 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

CHMIRS **1006260391**
EMI **N/A**
NPDES
San Bern. Co. Permit
WDS
CIWQS

CHMIRS:

OES Incident Number:	4-4984
OES notification:	09/05/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	300
Year:	2014
Agency:	So Cal Edison
Incident Date:	9/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Mineral Oil Non PCB
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	Caller states substance released from a padmount transformer due to failure. Caller states substance released to soil and gravel around the pad area. Caller states a contractor is conducting clean-up.
EMI:	
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	65429
Air District Name:	SC
SIC Code:	3085
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:	0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

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

NPDES:

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 36I009625
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: 07/23/2015
Operator Name: Pacer Tech
Operator Address: 3821 East Guasti Road
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 213268
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I009625
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/24/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 05/05/2015
Discharge Name: Pacer Tech
Discharge Address: 3821 East Guasti Road
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213268
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I009625
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: 05/05/2015
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: 12/24/1992
Status: Terminated
Status Date: 07/23/2015
Place Size: 4
Place Size Unit: Acres
Contact: Richard Leist
Contact Title: Not reported
Contact Phone: 909-987-0550
Contact Phone Ext: Not reported
Contact Email: richl@pacertechnology.com
Operator Name: Pacer Tech
Operator Address: 3821 East Guasti Road
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Dan Brown
Operator Contact Title: Not reported
Operator Contact Phone: 909-987-0550
Operator Contact Phone Ext: Not reported
Operator Contact Email: richl@pacertechnology.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: 909-987-0550
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

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EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

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: Santa Ana River Via Day Creek
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 2891-Adhesives and Sealants
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0005154
Owner: PACER TECHNOLOGY
Permit Number: PT0005365
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Region: SAN BERNARDINO
Facility ID: FA0005154
Owner: PACER TECHNOLOGY
Permit Number: PT0005364
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2016

WDS:

Facility ID: Santa Ana River 361009625
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: ROGER VANDERLAAN
Agency Name: PACER TECHNOLOGY
Agency Address: 9420 SANTA ANITA AVE
Agency City,St,Zip: RANCHO CUCAMONGA 91730
Agency Contact: ROGER VANDERLAAN
Agency Telephone: Not reported
Agency Type: Private

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Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

1006260391

SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Pacer Tech
Agency Address: 3821 East Guasti Road Suite #260, Ontario , CA 91761
Place/Project Type: Industrial - Adhesives and Sealants
SIC/NAICS: 2891
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I009625
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/24/1992
Termination Date: 05/05/2015
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: 34.08223
Longitude: -117.53926

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EDR ID Number
 EPA ID Number

44 **MILLER ELECTRIC MFG. CO/ HOBART BROS CO** **San Bern. Co. Permit** **S111859529**
WSW **9570 SANTA ANITA AVE STE B** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.213 mi.
1122 ft.

Relative: San Bern. Co. Permit:
Lower Region: SAN BERNARDINO
 Facility ID: FA0014372
Actual: Owner: ILLINOIS TOOL WORKS INC
1063 ft. Permit Number: PT0025437
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 05/31/2019

K45 **RYDER TRUCK RENTAL #0209** **UST** **U004061639**
SW **9608 SANTA ANITA AVE** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.213 mi.
1122 ft. **Site 1 of 2 in cluster K**

Relative: UST:
Lower Facility ID: 94031022
 Permitting Agency: SAN BERNARDINO COUNTY
Actual: Latitude: 34.0845549
1057 ft. Longitude: -117.5380388
 Facility ID: FA0005836
 Permitting Agency: San Bernardino County Fire Department
 Latitude: 34.078671
 Longitude: -117.540337

K46 **RYDER TRUCK RENTAL** **RCRA-SQG** **1000886329**
SW **9608 SANTA ANITA AVE** **LUST** **CA0000138255**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730** **FINDS**
0.213 mi. **ECHO**
1122 ft. **HAZNET**
Relative: **HIST CORTESE**
Lower **San Bern. Co. Permit**

Actual: RCRA-SQG:
1057 ft. Date form received by agency: 02/17/1994
 Facility name: RYDER TRUCK RENTAL
 Facility address: 9608 SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 EPA ID: CA0000138255
 Mailing address: SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 Contact: ROBERT CAMPFIELD
 Contact address: 9608 SANTA ANITA AVE
 RANCHO CUCAMONGA, CA 91730
 Contact country: US
 Contact telephone: 909-980-3137
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

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RYDER TRUCK RENTAL (Continued)

1000886329

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RYDER TRUCK RENTAL
Owner/operator address: 8301 ELM AVE STE 600
RANCHO CUCAMONGA, CA 91729
Owner/operator country: Not reported
Owner/operator telephone: 909-948-8895
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100404
Global Id: T0607100404
Latitude: 34.078666
Longitude: -117.540325
Status: Completed - Case Closed
Status Date: 05/01/1996
Case Worker: JC
RB Case Number: 083602789T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 95066
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100404

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100404
Contact Type: Regional Board Caseworker
Contact Name: KAMRON SAREMI
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: kamron.saremi@waterboards.ca.gov
Phone Number: 9517824303

LUST:

Global Id: T0607100404
Action Type: ENFORCEMENT
Date: 05/01/1996
Action: Closure/No Further Action Letter

Global Id: T0607100404
Action Type: Other
Date: 12/22/1995
Action: Leak Reported

Global Id: T0607100404
Action Type: Other
Date: 11/27/1995
Action: Leak Discovery

Global Id: T0607100404
Action Type: Other
Date: 11/27/1995
Action: Leak Stopped

LUST:

Global Id: T0607100404
Status: Completed - Case Closed
Status Date: 05/01/1996

Global Id: T0607100404
Status: Open - Case Begin Date
Status Date: 11/27/1995

Global Id: T0607100404
Status: Open - Site Assessment
Status Date: 11/27/1995

Global Id: T0607100404
Status: Open - Site Assessment
Status Date: 12/20/1995

Global Id: T0607100404

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EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Status: Open - Site Assessment
Status Date: 12/22/1995

LUST REG 8:

Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602789T
Local Case Num: 95066
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: 04TH
Enf Type: CLOS
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Piping
Global ID: T0607100404
How Stopped Date: 11/27/1995
Enter Date: 3/19/1996
Date Confirmation of Leak Began: 12/20/1995
Date Preliminary Assessment Began: 11/27/1995
Discover Date: 11/27/1995
Enforcement Date: Not reported
Close Date: 5/1/1996
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 12/22/1995
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 3/19/1996
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0789621
Longitude: -117.5398526
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 2
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: KS
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported

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EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

FINDS:

Registry ID: 110002614403

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000886329
Registry ID: 110002614403
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002614403>

HAZNET:

Facility Name: RYDER TRUCK RENTAL
envid: 1000886329
Year: 2017
GEPaid: CA0000138255
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing City,St,Zip: MONTEBELLO, CA 906400000
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino
envid: 1000886329

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Year: 2017
GEPaid: CA0000138255
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing City,St,Zip: MONTEBELLO, CA 906400000
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

envid: 1000886329
Year: 2017
GEPaid: CA0000138255
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing City,St,Zip: MONTEBELLO, CA 906400000
Gen County: San Bernardino
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

envid: 1000886329
Year: 2017
GEPaid: CA0000138255
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing City,St,Zip: MONTEBELLO, CA 906400000
Gen County: San Bernardino
TSD EPA ID: CAD980675276
TSD County: Kern
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.025
Cat Decode: Other organic solids
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Facility County: San Bernardino

envid: 1000886329
Year: 2016
GEPAID: CA0000138255
Contact: STACY HAMMON
Telephone: 3237261011
Mailing Name: Not reported
Mailing Address: 840 S MAPLE AVE
Mailing City,St,Zip: MONTEBELLO, CA 906400000
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 39 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602789T

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0007020
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010446
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010447
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010448
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010449
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0007021
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0035634
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 10/31/2018

**47
NW
1/8-1/4
0.221 mi.
1165 ft.**

**NONG SHIM FOODS INC
12155 6TH ST
RANCHO CUCAMONGA, CA 91730**

**RCRA-SQG 1008879862
HAZNET CAR000167197
San Bern. Co. Permit
CIWQS**

**Relative:
Higher**

RCRA-SQG:

**Actual:
1096 ft.**

Date form received by agency: 09/30/2005
Facility name: NONG SHIM FOODS INC
Facility address: 12155 6TH ST
RANCHO CUCAMONGA, CA 91730
EPA ID: CAR000167197
Contact: ABEL ESCALANTE
Contact address: 12155 6TH ST
RANCHO CUCAMONGA, CA 91730
Contact country: US
Contact telephone: 909-484-1888
Telephone ext.: 2135
Contact email: AESCALANTE@NONGSHIM.US
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NONG SHIM FOODS INC (Continued)

1008879862

Owner/Operator Summary:

Owner/operator name: NONG SHIM FOODS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/01/2005
Owner/Op end date: Not reported

Owner/operator name: NONG SHIM HOLDINGS CO INC
Owner/operator address: 3660 WILSHIRE BLVD STE 826
LOS ANGELES, CA 90010
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/01/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NONG SHIM FOODS INC (Continued)

1008879862

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D009
. Waste name: MERCURY

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

HAZNET:

Facility Name: NONGSHIM AMERICA INC
envid: 1008879862
Year: 2017
GEPID: CAR000167197
Contact: ABEL ESCALANTE
Telephone: 9092438080
Mailing Name: Not reported
Mailing Address: 12155 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.264
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

envid: 1008879862
Year: 2017
GEPID: CAR000167197
Contact: ABEL ESCALANTE
Telephone: 9092438080
Mailing Name: Not reported
Mailing Address: 12155 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NONG SHIM FOODS INC (Continued)

1008879862

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.264
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

envid: 1008879862
Year: 2017
GEPaid: CAR000167197
Contact: ABEL ESCALANTE
Telephone: 9092438080
Mailing Name: Not reported
Mailing Address: 12155 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.264
Cat Decode: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

envid: 1008879862
Year: 2017
GEPaid: CAR000167197
Contact: ABEL ESCALANTE
Telephone: 9092438080
Mailing Name: Not reported
Mailing Address: 12155 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0627
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

envid: 1008879862
Year: 2017
GEPaid: CAR000167197
Contact: ABEL ESCALANTE
Telephone: 9092438080
Mailing Name: Not reported
Mailing Address: 12155 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0627
Cat Decode: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NONG SHIM FOODS INC (Continued)

1008879862

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0017066
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0021305
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2019

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0037862
Permit Category: HAZARDOUS WASTE CONSOLIDATION (NB)
Facility Status: FEE EXEMPT
Expiration Date: 09/30/2018

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0021306
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0021307
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Region: SAN BERNARDINO
Facility ID: FA0009978
Owner: NONGSHIM HOLDING
Permit Number: PT0017067
Permit Category: AST OPERATING PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2009

CIWQS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NONG SHIM FOODS INC (Continued)

1008879862

Agency: NONGSHIM HOLDINGS USA INC
Agency Address: 12155 6TH STREET, Rancho Cucamonga, CA 91730
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C362342
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/02/2011
Termination Date: 10/10/2013
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: 34.050836
Longitude: -117.322735

L48
SSW
1/8-1/4
0.222 mi.
1172 ft.

CVS/PHARMACY DISTRIBUTION CTR #8709
1060 WINEVILLE AVE
ONTARIO, CA 91761

San Bern. Co. Permit S104767856
N/A

Site 1 of 3 in cluster L

Relative:
Lower
Actual:
1038 ft.

San Bern. Co. Permit:
Region: SAN BERNARDINO
Facility ID: FA0004475
Owner: Longs Drug Stores California, L.L.C.
Permit Number: PT0022938
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Region: SAN BERNARDINO
Facility ID: FA0004475
Owner: Longs Drug Stores California, L.L.C.
Permit Number: PT0009096
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2014

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

L49
SSW
1/8-1/4
0.222 mi.
1172 ft.

DIRT CHEAP DBA DCG FULFILLMENT
1060 WINEVILLE AVE
ONTARIO, CA 91764
Site 2 of 3 in cluster L

HAZNET
NPDES
San Bern. Co. Permit
CIWQS

S113161276
N/A

Relative:
Lower
Actual:
1038 ft.

HAZNET:
 Facility Name: CVS ONTARIO DISTRIBUTION CENTER
 envid: S113161276
 Year: 2011
 GEPAID: CAL000361369
 Contact: CHARLES SAVAGE
 Telephone: 7606028736
 Mailing Name: Not reported
 Mailing Address: 1905 ASTON AVE
 Mailing City,St,Zip: CARLSBAD, CA 92008
 Gen County: Not reported
 TSD EPA ID: INR000110197
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.001
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Bernardino

envid: S113161276
 Year: 2011
 GEPAID: CAL000361369
 Contact: CHARLES SAVAGE
 Telephone: 7606028736
 Mailing Name: Not reported
 Mailing Address: 1905 ASTON AVE
 Mailing City,St,Zip: CARLSBAD, CA 92008
 Gen County: Not reported
 TSD EPA ID: OHD083377010
 TSD County: Not reported
 Waste Category: Not reported
 Disposal Method: Not reported
 Tons: 0.2315
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Bernardino

envid: S113161276
 Year: 2011
 GEPAID: CAL000361369
 Contact: CHARLES SAVAGE
 Telephone: 7606028736
 Mailing Name: Not reported
 Mailing Address: 1905 ASTON AVE
 Mailing City,St,Zip: CARLSBAD, CA 92008
 Gen County: Not reported
 TSD EPA ID: OHD083377010
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus inorganics
 Disposal Method: Neutralization Only
 Tons: 0.048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S113161276
Year: 2011
GEPaid: CAL000361369
Contact: CHARLES SAVAGE
Telephone: 7606028736
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Neutralization Only
Tons: 0.048
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: S113161276
Year: 2011
GEPaid: CAL000361369
Contact: CHARLES SAVAGE
Telephone: 7606028736
Mailing Name: Not reported
Mailing Address: 1905 ASTON AVE
Mailing City,St,Zip: CARLSBAD, CA 92008
Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Neutralization Only
Tons: 0.0065
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

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

NPDES:

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 36NEC004028
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

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: 03/09/2018
Operator Name: Dirt Cheap DBA DCG Fulfillment
Operator Address: 1060 Wineville Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91764

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 495451
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC004028
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/09/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dirt Cheap DBA DCG Fulfillment
Discharge Address: 1060 Wineville Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	495451
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC004028
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1060 Wineville Ave
Discharge Name:	Dirt Cheap DBA DCG Fulfillment
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

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:	495451
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC004028
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dirt Cheap DBA DCG Fulfillment
Discharge Address:	1060 Wineville Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0016461
Owner: Dirt Cheap Dba DCG Fulfillment
Permit Number: PT0035543
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2018

CIWQS:

Agency: Dirt Cheap DBA DCG Fulfillment
Agency Address: 1060 Wineville Ave, Ontario, CA 91764
Place/Project Type: Industrial - Textile Goods, NEC
SIC/NAICS: 2299
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004028
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/09/2018
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: 34.07556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRT CHEAP DBA DCG FULFILLMENT (Continued)

S113161276

Longitude: -117.53798

L50
SSW
1/8-1/4
0.222 mi.
1172 ft.

CVS ONTARIO DISTRIBUTION CTR
1060 N WINEVILLE
ONTARIO, CA 91764

RCRA NonGen / NLR

1014915720
CAR000222240

Site 3 of 3 in cluster L

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 01/06/2014

Actual:
1038 ft.

Facility name: CVS ONTARIO DISTRIBUTION CTR

Facility address: 1060 N WINEVILLE
ONTARIO, CA 91764

EPA ID: CAR000222240

Mailing address: ONE CVS DR
WOONSOCKET, RI 02895

Contact: WENDY L BRANT

Contact address: ONE CVS DR
WOONSOCKET, RI 02895

Contact country: US

Contact telephone: 401-765-1500

Contact email: WENDY.BRANT@CVSCAREMARK.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 10/20/2008

Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC

Owner/operator address: ONE CVS DR
WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: 401-765-1500

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 10/20/2008

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS ONTARIO DISTRIBUTION CTR (Continued)

1014915720

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 10/12/2011

Site name: CVS ONTARIO DISTRIBUTION CENTER

Classification: Large Quantity Generator

. Waste code: 122

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

. Waste code: 131

. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141

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

. Waste code: 181

. Waste name: Other inorganic solid waste

. Waste code: 214

. Waste name: Unspecified solvent mixture

. Waste code: 311

. Waste name: Pharmaceutical waste

. Waste code: 561

. Waste name: Detergent and soap

. Waste code: 791

. Waste name: Liquids with pH < 2

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS ONTARIO DISTRIBUTION CTR (Continued)

1014915720

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

Violation Status: No violations found

M51
 South
 1/8-1/4
 0.229 mi.
 1207 ft.

GOODYEAR DUNLOP TIRES
5525 E CONCOURSE
ONTARIO, CA 91764
Site 1 of 2 in cluster M

San Bern. Co. Permit S104905448
N/A

Relative:
Lower
Actual:
1034 ft.

San Bern. Co. Permit:
 Region: SAN BERNARDINO
 Facility ID: FA0003520
 Owner: DAVE PUNCHUR
 Permit Number: PT0009888
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 12/31/2005

M52
 South
 1/8-1/4
 0.237 mi.
 1253 ft.

ALLURE HOME CREATION CO INC
5525 CONCOURS ST
ONTARIO, CA 91764
Site 2 of 2 in cluster M

NPDES S112142726
San Bern. Co. Permit N/A

Relative:
Lower
Actual:
1033 ft.

NPDES:
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLURE HOME CREATION CO INC (Continued)

S112142726

Order Number: Not reported
WDID: 8 36IN602421
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: Undetermined
Status Date: 07/22/2013
Operator Name: Allure Home Creation
Operator Address: 5525 Concours Street
Operator City: Ontario
Operator State: California
Operator Zip: 91764

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0014406
Owner: HO, STANLEY
Permit Number: PT0025645
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2019

53
SSE
1/8-1/4
0.245 mi.
1293 ft.

**GENTEK MEDIA INC
5678 E CONCOURS ST
ONTARIO, CA 91764**

**San Bern. Co. Permit S110373567
N/A**

**Relative:
Lower
Actual:
1033 ft.**

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0008236
Owner: GENTEK MEDIA, INC
Permit Number: PT0014424
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 03/31/2014

Region: SAN BERNARDINO
Facility ID: FA0008236
Owner: GENTEK MEDIA, INC
Permit Number: PT0014425
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

54
NW
1/4-1/2
0.313 mi.
1654 ft.

FOSECO CUCAMONGA
7TH ST OFF ROCHESTER AVE
RANCHO CUCAMONGA, CA 91730

SEMS-ARCHIVE 1000200995
RCRA-SQG CAD053844395
ENVIROSTOR
HIST UST

Relative:
Higher
Actual:
1107 ft.

SEMS Archive:
Site ID: 0901435
EPA ID: CAD053844395
Cong District: 35
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 34.088889
Longitude: -117.540278

SEMS Archive Detail:

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-05-01 04:00:00
Finish Date: 1981-05-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO CUCAMONGA (Continued)

1000200995

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1984-10-01 05:00:00
Finish Date: 1985-02-01 06:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: FOSECO CUCAMONGA
Facility address: 7TH ST OFF ROCHESTER AVE
RANCHO CUCAMONGA, CA 91730

EPA ID: CAD053844395
Mailing address: PO BOX 219
RANCHO CUCAMONGA, CA 91730

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO CUCAMONGA (Continued)

1000200995

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/03/1982
Site name: FOSECO CUCAMONGA
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 36280006
Status: Refer: Other Agency
Status Date: 08/22/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO CUCAMONGA (Continued)

1000200995

Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * OTHER ORGANIC SOLIDS * POLYMERIC RESIN WASTE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD053844395
Alias Type: EPA Identification Number
Alias Name: 110008262192
Alias Type: EPA (FRS #)
Alias Name: 36280006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: DATABASE VALIDATION CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/21/1984
Comments: T/C WITH W.R.RAE, FOSECO, (216)826-4548, 6/14/84 - 1) SOURCE ACT: MFG OF FOUNDRY SUPPLIES. 2) FAC TYPE: 40 FOOT DISPOSAL DISCHARGE. 3) WASTE TYPE: PROCESS EFFLU- ENT ON SURFACE AS SOLIDS. COMPOS-UREA, PHENOLIC TYPE RESIN WASTES & POSSIBLY FORMALDEHYDE 500 TO 700 GAL/MONTH, 99% WATER AND SAND; CURRENTLY CO OPERATES A WAREHOUSE. FINAL STRATEGY RECOMMENDATION: SAMPLING FOR MIGRATION OF EFFLUENT OFFSITE SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/21/1982
Comments: FACILITY IDENTIFIED WADE'S QUESTIONNAIRE (1980) CHEMICAL MFG

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

HIST UST:

File Number: 00029EC2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOSECO CUCAMONGA (Continued)

1000200995

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029EC2.pdf>
 Region: STATE
 Facility ID: 00000021440
 Facility Type: Other
 Other Type: STEELMILL AND FOUNDR
 Contact Name: LUIS NEZARRO
 Telephone: 7149876257
 Owner Name: FOSECO, INC.
 Owner Address: 20200 SHELDON ROAD
 Owner City,St,Zip: CLEVELAND, OH 44142
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

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

55
NNE
1/4-1/2
0.441 mi.
2327 ft.

GENERATING STATION,ETIWANDA
8996 ETIWANDA AVENUE
RANCHO CUCAMONGA CA, CA 91739

WMUDS/SWAT **S103442798**
CHMIRS **N/A**

Relative:
Higher
Actual:
1125 ft.

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.
 Primary Waste: PROCES
 Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Base Meridian: Not reported
 NPID: Not reported
 Tonnage: 0
 Regional Board ID: Not reported
 Municipal Solid Waste: False
 Superorder: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERATING STATION,ETIWANDA (Continued)

S103442798

Open To Public: False
Waste List: False
Agency Type: Private
Agency Name: MOUNTAIN VISTA POWER GEN., LLC
Agency Department: Not reported
Agency Address: 1111 LOUISIANA, 16TH FLOOR
Agency City,St,Zip: HOUSTON TX 77002
Agency Contact: F. J. MEYER
Agency Telephone: 7132076000
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 8
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: 4911
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: True
Resource Conservation Recovery Act: True
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Sub Chapter 15: True
Regional Board Project Officer: RA
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 8 362300001
Solid Waste Information ID: Not reported

CHMIRS:
OES Incident Number: 9-2781
OES notification: 07/01/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERATING STATION,ETIWANDA (Continued)

S103442798

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Chadwick Channel
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Etiwanda Generating Station
Incident Date:	6/30/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	Cooling Tower Water
Gallons:	500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENERATING STATION,ETIWANDA (Continued)

S103442798

Comments: Not reported
Description: Equipment malfunction caused release. 500 gallons went into Chadwick Channel (dry Channel) which eventually ends up at the Santa Ana River. Recovered all substance utilizing vacuum trucks. Nothing left the property

N56
ESE
1/4-1/2
0.449 mi.
2371 ft.

US REDUCTION CO
11600 ETIWANDA AVE
FONTANA, CA 92335
Site 1 of 2 in cluster N

SEMS-ARCHIVE **1000129633**
RCRA NonGen / NLR **CAD028833945**
ICIS
US AIRS
EMI

Relative:
Lower
Actual:
1044 ft.

SEMS Archive:
Site ID: 0900043
EPA ID: CAD028833945
Cong District: 36
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 34.1
Longitude: -117.433333

SEMS Archive Detail:

Region: 09
Site ID: 0900043
EPA ID: CAD028833945
Site Name: US REDUCTION CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-07-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900043
EPA ID: CAD028833945
Site Name: US REDUCTION CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-07-24 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900043
EPA ID: CAD028833945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Site Name: US REDUCTION CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

RCRA NonGen / NLR:

Date form received by agency: 08/18/1980
Facility name: U S REDUCTION CO
Facility address: 11600 ETIWANDA AVE
FONTANA, CA 92335
EPA ID: CAD028833945
Mailing address: ETIWANDA AVE
FONTANA, CA 92335
Contact: ENVIRONMENTAL MANAGER
Contact address: 11600 ETIWANDA AVE
FONTANA, CA 92335
Contact country: US
Contact telephone: 219-397-9000
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: US REDUCTION COMPANY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

ICIS:

Enforcement Action ID: CASCAA200133588
FRS ID: 110000479296
Action Name: NOV P56331 FOR RULE 3002(c)(1)
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200128131
FRS ID: 110000479296
Action Name: NOV P56330 RULE 2012 X 2 COUNTS
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100098
FRS ID: 110000479296
Action Name: TST INC 06071CA03100098
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100097
FRS ID: 110000479296
Action Name: TST INC 06071CA03100097
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100086
FRS ID: 110000479296
Action Name: TST INC 06071CA03100086
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3341

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EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100085
FRS ID: 110000479296
Action Name: TST INC 06071CA03100085
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100012
FRS ID: 110000479296
Action Name: TST INC 06071CA03100012
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100011
FRS ID: 110000479296
Action Name: TST INC 06071CA03100011
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR

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US REDUCTION CO (Continued)

1000129633

Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100008
FRS ID: 110000479296
Action Name: TST INC 06071CA03100008
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA03100007
FRS ID: 110000479296
Action Name: TST INC 06071CA03100007
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

Enforcement Action ID: 09-2004-A019
FRS ID: 110000479296
Action Name: TST INC 06071CA03100020
Facility Name: TST INC
Facility Address: 11600 ETIWANDA
FONTANA, CA 923376988

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US REDUCTION CO (Continued)

1000129633

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 3341
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.044083
Longitude in Decimal Degrees: -117.521861
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA031
Facility NAICS Code: 331314
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000129633
Region Code: 09
County Code: CA071
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
D and B Number: Not reported
Facility Site Name: TST INC
Primary SIC Code: 3341
NAICS Code: 331314
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: Not reported
Activity Status Date: 2007-08-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031

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US REDUCTION CO (Continued)

1000129633

Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-09-29 00:00:00
Activity Status Date: 2004-09-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2004-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2016-02-18 17:17:46
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-02-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-04-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-10-23 00:00:00
Activity Status Date: 2014-11-07 16:41:30
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-08-28 17:12:00
Activity Group: Compliance Monitoring

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US REDUCTION CO (Continued)

1000129633

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-08-28 17:48:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-23 00:00:00
Activity Status Date: 2016-05-05 10:50:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-07-01 00:00:00
Activity Status Date: 2016-07-27 12:51:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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US REDUCTION CO (Continued)

1000129633

Activity Date: 1997-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

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US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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US REDUCTION CO (Continued)

1000129633

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-01-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-08-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-08-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-12-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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US REDUCTION CO (Continued)

1000129633

Activity Date: 2009-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

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Database(s)

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US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-05-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-07-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-07-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-08-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-02-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA00006071CA031
Facility Registry ID:	110000479296
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Date: 2012-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

Map ID
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Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-09 00:00:00
Activity Status Date: 2012-11-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-14 00:00:00
Activity Status Date: 2014-02-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-17 00:00:00
Activity Status Date: 2012-07-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-23 00:00:00
Activity Status Date: 2013-08-23 00:00:00
Activity Group: Enforcement Action

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2015-12-02 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-08-28 17:12:58
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-02-18 17:17:46
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2000-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Activity Date: Not reported
Activity Status Date: 2001-10-26 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-02-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2014-04-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-09-22 00:00:00
Activity Status Date: 2015-08-28 17:22:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-07 00:00:00
Activity Status Date: 2015-08-28 17:30:27
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-10-23 00:00:00
Activity Status Date: 2014-11-07 16:41:30
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-26 00:00:00
Activity Status Date: 2015-08-28 17:44:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-27 00:00:00
Activity Status Date: 2015-08-28 17:17:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-03-05 00:00:00
Activity Status Date: 2015-08-28 17:46:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-08-28 17:12:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Map ID
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EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-08-28 17:48:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-24 00:00:00
Activity Status Date: 2016-07-27 12:48:55
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-10-12 00:00:00
Activity Status Date: 2016-07-27 12:50:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-23 00:00:00
Activity Status Date: 2016-05-05 10:50:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-07-01 00:00:00
Activity Status Date: 2016-07-27 12:51:19
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1997-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-04-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
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EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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US REDUCTION CO (Continued)

1000129633

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

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EDR ID Number
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US REDUCTION CO (Continued)

1000129633

Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-05-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-05-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Date: 2013-04-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-02-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-06-18 00:00:00
Activity Status Date: 1999-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-03-29 00:00:00
Activity Status Date: 2001-03-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-09 00:00:00
Activity Status Date: 2012-11-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-14 00:00:00
Activity Status Date: 2014-02-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-02-11 00:00:00
Activity Status Date: 1999-02-11 00:00:00
Activity Group: Enforcement Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-03-22 00:00:00
Activity Status Date: 2001-03-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-17 00:00:00
Activity Status Date: 2012-07-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-23 00:00:00
Activity Status Date: 2013-08-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-08-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA031
Facility Registry ID: 110000479296
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

US REDUCTION CO (Continued)

1000129633

Activity Date: Not reported
 Activity Status Date: 2015-12-02 00:00:00
 Activity Group: Enforcement Action
 Activity Type: Administrative - Informal
 Activity Status: Achieved

EMI:

Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 56427
 Air District Name: SC
 SIC Code: 3571
 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: 3
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 5
 NOX - Oxides of Nitrogen Tons/Yr: 11
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 2
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 2

**N57
 ESE
 1/4-1/2
 0.449 mi.
 2371 ft.**

**TIMCO
 11600 ETIWANDA
 FONTANA, CA 92335
 Site 2 of 2 in cluster N**

**ENVIROSTOR S100276886
 CHMIRS N/A
 EMI
 HIST CORTESE**

**Relative:
 Lower
 Actual:
 1044 ft.**

ENVIROSTOR:
 Facility ID: 36330045
 Status: No Further Action
 Status Date: 05/25/1989
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Assembly: 47
 Senate: 20
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.04345
 Longitude: -117.5219
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * UNSPECIFIED AQUEOUS SOLUTION * BAGHOUSE WASTE
 Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMCO (Continued)

S100276886

Potential Description: NONE SPECIFIED
Alias Name: TIMCO INC
Alias Type: Alternate Name
Alias Name: 36330045
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database verification project; NFA confirmed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/25/1989
Comments: TIMCO USES STATE OF THE ART EQUIPMENT FOR RECYCLING ALUMINUM. NO LONGER USES THE IMPERVIOUS EVAPORATION PONDS - TWO HAVE BEEN REMOVED. ONLY HAZARDOUS SUBST USED ONSITE IS CHLORINE GAS. PRELIM ASSESS DONE NO FURTHER ACTION UNDER CERCLA RECOM- MENDED BASED ON A LACK OF DOCUMENTATION OF A HAZARDOUS WASTE SPILL FROM IMPER- MEABLE LINED EVAPORATION PONDS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/20/1987
Comments: SITE SCREENING DONE FURTHER RECORD SEARCH NEEDED TO DETER- MINE EXACT OPERATIONS OF FACILITY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/04/1983
Comments: FACILITY IDENTIFIED ID FROM RWQCB FILES-BOX 23 LINED EVAPORATION PONDS
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

CHMIRS:

OES Incident Number: 100719
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 12-AUG-91
Property Use: 700
Agency Id Number: 36616
Agency Incident Number: C91-12487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMCO (Continued)

S100276886

Time Notified:	428
Time Completed:	800
Surrounding Area:	700
Estimated Temperature:	70
Property Management:	P
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	1
Others Number Of Injuries:	1
Others Number Of Fatalities:	0
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	ROBERT SCHMIDT. 149
Report Date:	12-AUG-91
Facility Telephone:	714 350-7777
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	12-AUG-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	27-JUL-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Y
Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMCO (Continued)

S100276886

EMI:

Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3365
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 14
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers and Smlr Tons/Yr:5

Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3365
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: 7
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
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: 19
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMCO (Continued)

S100276886

SIC Code: 3341
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: 22
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
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: 19
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
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: 19
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 36
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.0825433513449196
Reactive Organic Gases Tons/Yr: 2.7095359999999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMCO (Continued)

S100276886

Carbon Monoxide Emissions Tons/Yr: 4.9800000000000004
NOX - Oxides of Nitrogen Tons/Yr: 11.609999999999999
SOX - Oxides of Sulphur Tons/Yr: 7.9306000000000001E-2
Particulate Matter Tons/Yr: 2.5079400000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.7605630000000001

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
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: 5.8587242385485903
Reactive Organic Gases Tons/Yr: 3.53796
Carbon Monoxide Emissions Tons/Yr: 7.9615900000000002
NOX - Oxides of Nitrogen Tons/Yr: 18.01641
SOX - Oxides of Sulphur Tons/Yr: 0.14193
Particulate Matter Tons/Yr: 4.5324400000000002
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.1195161800000002

Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 43436
Air District Name: SC
SIC Code: 3341
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: 6.2831911815
Reactive Organic Gases Tons/Yr: 4.10076
Carbon Monoxide Emissions Tons/Yr: 7.52078
NOX - Oxides of Nitrogen Tons/Yr: 16.95237
SOX - Oxides of Sulphur Tons/Yr: 0.13452
Particulate Matter Tons/Yr: 4.18024
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.89611824

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36330045

O58
ESE
1/2-1
0.506 mi.
2671 ft.

NIRP TAYLOR FORGE LAB (J09CA1080)
FONTANA, CA 92335
Site 1 of 2 in cluster O

ENVIROSTOR S107737427
N/A

Relative:
Lower
Actual:
1048 ft.

ENVIROSTOR:
Facility ID: 80000675
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIRP TAYLOR FORGE LAB (J09CA1080) (Continued)

S107737427

Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Carrie Tatoian-Cain
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0775
Longitude: -117.5230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: J09CA0404
Alias Type: Alternate Name
Alias Name: J09CA1085
Alias Type: Alternate Name
Alias Name: CA99799F597900
Alias Type: Federal Facility ID
Alias Name: J09CA1080
Alias Type: INPR
Alias Name: 80000675
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 02/24/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 11/27/2013
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIRP TAYLOR FORGE LAB (J09CA1080) (Continued)

S107737427

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O59
ESE
1/2-1
0.506 mi.
2671 ft.

KAISER SHELL CASING PLT

ENVIROSTOR S107736524
N/A

FONTANA, CA 91764

Site 2 of 2 in cluster O

Relative:
Lower
Actual:
1048 ft.

ENVIROSTOR:
Facility ID: 80000271
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0775
Longitude: -117.5230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: J09CA1080
Alias Type: Alternate Name
Alias Name: J09CA1085
Alias Type: Alternate Name
Alias Name: CA99799F546900
Alias Type: Federal Facility ID
Alias Name: J09CA0404
Alias Type: INPR
Alias Name: 80000271
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 11/27/2013
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER SHELL CASING PLT (Continued)

S107736524

information concerning the environmental condition of these sites become available in the future.

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

P60
NE
1/2-1
0.554 mi.
2923 ft.

EPTC-ETIWANDA
8998 ETIWANDA AVE
ETIWANDA, CA 91739

HWP **S103675408**
N/A

Site 1 of 2 in cluster P

Relative:
Higher
Actual:
1114 ft.

HWP:
EPA Id: CAD079548574
Cleanup Status: CLOSED
Latitude: 34.09292
Longitude: -117.5241
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400437
Assembly District: 40
Senate District: 23
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/21/2015

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-ETIWANDA (Continued)

S103675408

Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 12/21/2011

Alias:

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400437

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: SCE Etiwanda

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: San Gabriel Generating Station

P61
NE
1/2-1
0.554 mi.
2923 ft.

SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING S
8998 ETIWANDA AVENUE
SAN BERNARDINO, CA 91739

ENVIROSTOR **S108206306**
San Bern. Co. Permit **N/A**

Site 2 of 2 in cluster P

Relative:
Higher
Actual:
1114 ft.

ENVIROSTOR:
Facility ID: 60001192
Status: Active
Status Date: 02/02/1995
Site Code: 400437
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 37
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Steven Rounds
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 63, 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08999
Longitude: -117.5240
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS
Potential COC: Polychlorinated biphenyls (PCBs Vanadium and compounds
Confirmed COC: 30587-NO 30018-NO
Potential Description: SOIL
Alias Name: CAD079548574
Alias Type: EPA Identification Number
Alias Name: 400437
Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued)

S108206306

Alias Name: 60001192
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/10/2012
Comments: NOE sent to CEQA unit for filing with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2010
Comments: Review of annual groundwater monitoring results - no letter issued to facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: DTSC internal review, no letter issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judicial Order
Completed Date: 02/06/1995
Comments: Order signed and recorded.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 02/10/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 05/29/2019
Schedule Revised Date: Not reported

San Bern. Co. Permit:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued)

S108206306

Region: SAN BERNARDINO
 Facility ID: FA0002929
 Owner: PACIFIC TERMINALS
 Permit Number: PT0009394
 Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 08/31/2004

Region: SAN BERNARDINO
 Facility ID: FA0002929
 Owner: PACIFIC TERMINALS
 Permit Number: PT0009393
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
 Facility Status: INACTIVE
 Expiration Date: 08/31/2004

Region: SAN BERNARDINO
 Facility ID: FA0002929
 Owner: PACIFIC TERMINALS
 Permit Number: PT0009397
 Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
 Facility Status: INACTIVE
 Expiration Date: 08/31/2004

**62
 NE
 1/2-1
 0.630 mi.
 3328 ft.
 Relative:
 Higher
 Actual:
 1123 ft.**

**DP ETIWANDA
 8822 ETIWANDA AVENUE
 RANCHO CUCAMONGA, CA 91739**

**ENVIROSTOR S102795943
 VCP N/A
 CHMIRS
 EMI
 HAZNET
 NPDES
 San Bern. Co. Permit
 CIWQS**

ENVIROSTOR:
 Facility ID: 60002634
 Status: Active
 Status Date: 03/26/2018
 Site Code: 401825
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 11.82
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Rana Georges
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: , 40
 Senate: , 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.09373
 Longitude: -117.5272
 APN: NONE SPECIFIED
 Past Use: RAILROAD RIGHT OF WAY, RECYCLING - OTHER, UNDERGROUND STORAGE TANKS
 Potential COC: Under Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 401825
Alias Type: Project Code (Site Code)
Alias Name: 60002634
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2018
Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: \$11,662

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2018
Comments: Copy of fully executed VCA sent to RP contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 03/10/2019
Schedule Revised Date: 08/07/2019

VCP:

Facility ID: 60002634
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11.82
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rana Georges
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401825
Assembly: , 40
Senate: , 23
Special Programs Code: Not reported
Status: Active
Status Date: 03/26/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09373 / -117.5272
APN: NONE SPECIFIED
Past Use: RAILROAD RIGHT OF WAY, RECYCLING - OTHER, UNDERGROUND STORAGE TANKS
Potential COC: 31001
Confirmed COC: 31001
Potential Description: UE
Alias Name: 401825
Alias Type: Project Code (Site Code)
Alias Name: 60002634
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: \$11,662

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2018
Comments: Copy of fully executed VCA sent to RP contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2018
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 03/10/2019
Schedule Revised Date: 08/07/2019

CHMIRS:

OES Incident Number: 3-2640
OES notification: 05/21/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: N/a
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003
Agency: Citizen
Incident Date: 5/21/2003 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Unknown
Site Type: Industrial Plant
E Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Substance: Metal dust
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller he works at a near by business and is outside a lot and is concerned about the amount of dust that emanates from a near by recycling plant. Caller has attempted to contact local agencies to seek assistance but was unsuccessful to date.

EMI:

Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 3.615288459446659762
Reactive Organic Gases Tons/Yr: 2.546188
Carbon Monoxide Emissions Tons/Yr: .13
NOX - Oxides of Nitrogen Tons/Yr: .11306
SOX - Oxides of Sulphur Tons/Yr: .001863
Particulate Matter Tons/Yr: .888235
Part. Matter 10 Micrometers and Smlr Tons/Yr: .61627183

Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 1.2084162489919301E-3
Reactive Organic Gases Tons/Yr: 0.001114
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 5.1000000000000004E-4
SOX - Oxides of Sulphur Tons/Yr: 0.0000265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Particulate Matter Tons/Yr: 3.249999999999997E-5
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.230500000000003E-5

Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 8.4388185654008394E-5
Reactive Organic Gases Tons/Yr: 8.000000000000007E-5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Facility Name: SA RECYCLING
envid: S102795943
Year: 2017
GEPaid: CAC002925489
Contact: TEDDY GRAVES
Telephone: 7144958020
Mailing Name: Not reported
Mailing Address: 3200 E. FRONTERA STREET
Mailing City,St,Zip: ANAHEIM, CA 92806
Gen County: San Bernardino
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 9.2
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

NPDES:

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 36C382576
Regulatory Measure Type: Construction
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

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: 02/26/2018
Operator Name: DP Etiwanda LLC
Operator Address: 1430 S Eastman Ave
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494925
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382576
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: DP Etiwanda LLC
Discharge Address: 1430 S Eastman Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

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

Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 494925
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382576
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1430 S Eastman Ave
Discharge Name: DP Etiwanda LLC
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494925
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36C382576
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/26/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DP Etiwanda LLC
Discharge Address:	1430 S Eastman Ave
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
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 36MR000005
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/18/2017
Operator Name:	SA Recycling LLC 41
Operator Address:	3200 East Frontera Street
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92806
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

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:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
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:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lindsay Maine
Operator Contact Title:	EHS Manager
Operator Contact Phone:	714-283-6100
Operator Contact Phone Ext:	0411
Operator Contact Email:	lmaine@sarecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Tesha Johnson
Certifier Title: Not reported
Certification Date: 03-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 426783
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000005
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/10/2012
Termination Date Of Regulatory Measure: 09/26/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3200 East Frontera Street
Discharge Name: SA Recycling LLC 41
Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92806
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
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:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Operator Contact: Lindsay Maine
Operator Contact Title: EHS Manager
Operator Contact Phone: 714-283-6100
Operator Contact Phone Ext: 0411
Operator Contact Email: lmaine@sarecycling.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Tesha Johnson
Certifier Title: Not reported
Certification Date: 03-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0006201
Owner: SIMSMETAL AMERICA
Permit Number: PT0002260
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Region: SAN BERNARDINO
Facility ID: FA0006201
Owner: SIMSMETAL AMERICA
Permit Number: PT0002261
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Expiration Date: 07/31/2004

Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0026079
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013871
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013872
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0018793
Permit Category: APPLIANCE RECYCLER
Facility Status: INACTIVE
Expiration Date: 11/30/2017

CIWQS:

Agency: DP Etiwanda LLC
Agency Address: 1430 S Eastman Ave, Los Angeles, CA 90023
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C382576
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/26/2018
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: 34.09383

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DP ETIWANDA (Continued)

S102795943

Longitude: -117.52443

Q63
North
1/2-1
0.871 mi.
4599 ft.

CMC REBAR ETIWANDA
12451 ARROW RTE
ETIWANDA, CA 91739
Site 1 of 3 in cluster Q

ENVIROSTOR
VCP
NPDES
San Bern. Co. Permit
CIWQS

S105557570
N/A

Relative:
Higher
Actual:
1164 ft.

ENVIROSTOR:
Facility ID: 36340066
Status: No Further Action
Status Date: 12/22/2000
Site Code: 400885
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Daniel Zogaib
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09794
Longitude: -117.5341
APN: 022912135
Past Use: MANUFACTURING - METAL
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: FONTANA STEEL, INC.
Alias Type: Alternate Name
Alias Name: 022912135
Alias Type: APN
Alias Name: 110008061649
Alias Type: EPA (FRS #)
Alias Name: 400885
Alias Type: Project Code (Site Code)
Alias Name: 36340066
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/20/2001
Comments: PEA completed with no further action (NFA) determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

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

VCP:

Facility ID: 36340066
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Daniel Zogaib
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Site Code: 400885
Assembly: 40
Senate: 23
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 12/22/2000
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09794 / -117.5341
APN: 022912135
Past Use: MANUFACTURING - METAL
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000
Potential Description: NMA
Alias Name: FONTANA STEEL, INC.
Alias Type: Alternate Name
Alias Name: 022912135
Alias Type: APN
Alias Name: 110008061649
Alias Type: EPA (FRS #)
Alias Name: 400885
Alias Type: Project Code (Site Code)
Alias Name: 36340066
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/20/2001
Comments: PEA completed with no further action (NFA) determination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

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

NPDES:

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 36I013647
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/31/1997
Operator Name: Fontana Steel
Operator Address: PO Box 2219
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91729

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213422
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I013647
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

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: 12/31/1997
Status: Active
Status Date: 12/31/1997
Place Size: 15.31
Place Size Unit: Acres
Contact: Eduardo Medina
Contact Title: Not reported
Contact Phone: 909-899-9993
Contact Phone Ext: Not reported
Contact Email: eduardo.medina@cmc.com
Operator Name: Fontana Steel
Operator Address: PO Box 2219
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91729
Operator Contact: Adam Raines
Operator Contact Title: Not reported
Operator Contact Phone: 909-803-1555
Operator Contact Phone Ext: Not reported
Operator Contact Email: Adam.Raines@cmc.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: 909-899-9993
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Adam Raines
Certifier Title: Operations Manager
Certification Date: 24-JUL-15
Primary Sic: 3499-Fabricated Metal Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213422
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361013647
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/31/1997
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fontana Steel
Discharge Address: PO Box 2219
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91729
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213422
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013647
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 2219
Discharge Name:	Fontana Steel
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213422
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013647
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:	12/31/1997
Status:	Active
Status Date:	12/31/1997
Place Size:	15.31
Place Size Unit:	Acres
Contact:	Eduardo Medina
Contact Title:	Not reported
Contact Phone:	909-899-9993
Contact Phone Ext:	Not reported
Contact Email:	eduardo.medina@cmc.com
Operator Name:	Fontana Steel
Operator Address:	PO Box 2219
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91729
Operator Contact:	Adam Raines
Operator Contact Title:	Not reported
Operator Contact Phone:	909-803-1555
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Adam.Raines@cmc.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:	909-899-9993
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

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:	Adam Raines
Certifier Title:	Operations Manager
Certification Date:	24-JUL-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213422
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361013647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fontana Steel
Discharge Address:	PO Box 2219
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

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

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0004318
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0004319
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Region: SAN BERNARDINO
Facility ID: FA0003266

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC REBAR ETIWANDA (Continued)

S105557570

Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0036721
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 10/31/2017

Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0010905
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2017

Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0025592
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CIWQS:

Agency: Fontana Steel
Agency Address: PO Box 2219, Rancho Cucamonga, CA 91729
Place/Project Type: Industrial - Fabricated Metal Products, NEC
SIC/NAICS: 3499
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I013647
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/31/1997
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: 34.09905
Longitude: -117.53413

Q64
North
1/2-1
0.887 mi.
4681 ft.

TAMCO
12549 ARROW HIGHWAY
RANCHO CUCAMONGA, CA 91739

ENVIROSTOR S101661358
N/A

Site 2 of 3 in cluster Q

Relative:
Higher
Actual:
1165 ft.

ENVIROSTOR:
Facility ID: 36330050
Status: Refer: Other Agency
Status Date: 08/31/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

S101661358

Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09916
Longitude: -117.5311
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * BAGHOUSE WASTE Lead Cadmium and compounds
Chromium VI Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TAMCO
Alias Type: Alternate Name
Alias Name: 36330050
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/21/1995
Comments: CERCLA PA conducted by EPA. No further action by EPA. No further action by DTSC. No evidence of release. It is a generator of hazardous waste in the County's jurisdiction. Referred to San Bernardino County.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q65
North
1/2-1
0.887 mi.
4681 ft.
Relative:
Higher
Actual:
1165 ft.

TAMCO
12459 B ARROW ROUTE
RANCHO CUCAMONGA, CA 91739
Site 3 of 3 in cluster Q

SEMS-ARCHIVE
RCRA-LQG
ENVIROSTOR
LUST
CPS-SLIC
UST
VCP
SWEEPS UST
HIST UST
EPA WATCH LIST
HIST CORTESE
San Bern. Co. Permit

1000174704
CAD982361404

SEMS Archive:
Site ID: 0904936
EPA ID: CAD982361404
Cong District: 36
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 34.093611
Longitude: -117.532500

SEMS Archive Detail:
Region: 09
Site ID: 0904936
EPA ID: CAD982361404
Site Name: TAMCO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1994-06-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904936
EPA ID: CAD982361404
Site Name: TAMCO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1993-03-29 05:00:00
Finish Date: 1993-03-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904936
EPA ID: CAD982361404
Site Name: TAMCO
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1994-06-21 04:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date form received by agency: 02/29/2016
Facility name: TAMCO
Facility address: 12459 ARROW ROUTE
12459-B ARROW ROUTE
RANCHO CUCAMONGA, CA 91739
EPA ID: CAD982361404
Mailing address: P.O. BOX 325
RANCHO CUCAMONGA, CA 91739
Contact: JESSE J WHITE
Contact address: P.O. BOX 325
RANCHO CUCAMONGA, CA 91739
Contact country: US
Contact telephone: 909-646-7835
Contact email: JESSE.WHITE@GERDAU.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TAMCO
Owner/operator address: P.O. BOX 325
RANCHO CUCAMONGA, CA 91739
Owner/operator country: US
Owner/operator telephone: 909-899-0660
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/02/1974
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Owner/operator name: TAMCO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/02/1974
Owner/Op end date: Not reported

Owner/operator name: TAMCO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 491
- . Waste name: Unspecified sludge waste

- . Waste code: 591
- . Waste name: Baghouse waste

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Historical Generators:

Date form received by agency: 03/01/2014

Site name: TAMCO

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Date form received by agency: 02/23/2012

Site name: TAMCO

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K061

. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Date form received by agency: 04/27/2011

Site name: TAMCO

Classification: Large Quantity Generator

. Waste code: 134

. Waste name: Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 461
- . Waste name: Degreasing sludge

- . Waste code: 591
- . Waste name: Baghouse waste

- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Date form received by agency: 02/15/2008
Site name: TAMCO
Classification: Large Quantity Generator

. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Date form received by agency: 03/30/2006
Site name: TAMCO
Classification: Large Quantity Generator

. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Date form received by agency: 02/20/2004
Site name: TAMCO
Classification: Large Quantity Generator

. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Date form received by agency: 02/22/2002
Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 02/05/1998
Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 03/20/1996

Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994

Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992

Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 10/05/1983

Site name: TAMCO
Classification: Large Quantity Generator

Date form received by agency: 10/05/1983

Site name: TAMCO
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 500

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 405400

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 500

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 500

Waste code: D008
Waste name: LEAD
Amount (Lbs): 20

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 500

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 500

Waste code: K061

Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

Amount (Lbs): 2721200

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/05/2006
Date achieved compliance: 06/05/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/20/2005
Date achieved compliance: 05/02/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/02/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 49500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/20/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Date achieved compliance: 05/02/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/27/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/20/2005
Date achieved compliance: 05/02/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/27/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 55860
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/16/2003
Date achieved compliance: 05/02/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 05/02/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 49500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/16/2003
Date achieved compliance: 05/02/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/16/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/16/2003
Date achieved compliance: 05/02/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/27/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 55860
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/02/2013
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/2012
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/02/2007
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/05/2006
Evaluation lead agency: Local

Evaluation date: 01/20/2005
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Generators - General
Date achieved compliance: 05/02/2007
Evaluation lead agency: State

Evaluation date: 10/16/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 05/02/2007
Evaluation lead agency: State

Evaluation date: 10/16/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/06/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Evaluation lead agency: State

Evaluation date: 11/27/2001
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:

Facility ID: 36340064
Status: No Further Action
Status Date: 04/23/1996
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 40
Senate: 23
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.09408
Longitude: -117.5303
APN: 022913119
Past Use: RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE
Potential COC: * HYDROCARBON SOLVENTS * Metals - Other Inorganic Solid Waste *
UNSPECIFIED SOLVENT MIXTURES * OTHER INORGANIC SOLID WASTE Lead
Cadmium and compounds

Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: AMERON STEEL & WIRE PROPERTY
Alias Type: Alternate Name
Alias Name: INDUSTRIAL WIRE PRODUCTS, INC.
Alias Type: Alternate Name
Alias Name: IWP
Alias Type: Alternate Name
Alias Name: 022913119
Alias Type: APN
Alias Name: 110033615960
Alias Type: EPA (FRS #)
Alias Name: 400526
Alias Type: Site Code - Historical
Alias Name: 36340064
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/11/1997
Comments: DTSC considered the provided information as a PEA Equivalent Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

and issued a No Further Action Determination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/08/1995
Comments: Due to evidence of contamination, DTSC recommends a PEA. A Voluntary Cleanup Agreement has been signed between DTSC and RP to remediate the site. The purpose of the agreement is for DTSC to provide an oversight for a Removal Action Workplan for the site based on health-based risk assessment (HRA).

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

LUST REG 8:

Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602379T
Local Case Num: 93063
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100309
How Stopped Date: 11/4/1993
Enter Date: 1/14/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 11/4/1993
Enforcement Date: Not reported
Close Date: 5/11/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	1/14/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	34.1007265
Longitude:	-117.5235672
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CPS-SLIC:

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	11/07/1990
Global Id:	SLT8R1914124
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	34.1264107928994
Longitude:	-117.521541508876
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R191
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:

Type:	Soil
Facility Status:	Closed
Staff:	XXX
Substance:	LEAD
Lead Agency:	Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Location Code: Not reported
Thomas Bros Code: Not reported

UST:

Facility ID: 86008874
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.09906
Longitude: -117.53427

VCP:

Facility ID: 36340064
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Assembly: 40
Senate: 23
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/23/1996
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09408 / -117.5303
APN: 022913119
Past Use: RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE
Potential COC: 10009, 10034, 10198, 20011, 30013, 30108
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: AMERON STEEL & WIRE PROPERTY
Alias Type: Alternate Name
Alias Name: INDUSTRIAL WIRE PRODUCTS, INC.
Alias Type: Alternate Name
Alias Name: IWP
Alias Type: Alternate Name
Alias Name: 022913119
Alias Type: APN
Alias Name: 110033615960
Alias Type: EPA (FRS #)
Alias Name: 400526
Alias Type: Site Code - Historical
Alias Name: 36340064
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/11/1997
Comments: DTSC considered the provided information as a PEA Equivalent Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

and issued a No Further Action Determination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/08/1995
Comments: Due to evidence of contamination, DTSC recommends a PEA. A Voluntary Cleanup Agreement has been signed between DTSC and RP to remediate the site. The purpose of the agreement is for DTSC to provide an oversight for a Removal Action Workplan for the site based on health-based risk assessment (HRA).

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

SWEEPS UST:

Status: Active
Comp Number: 8874
Number: 9
Board Of Equalization: 44-020613
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000005
Tank Status: A
Capacity: 10000
Active Date: 08-29-88
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: 2

Status: Active
Comp Number: 8874
Number: 9
Board Of Equalization: 44-020613
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000006
Tank Status: A
Capacity: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Active Date: 08-29-88
Tank Use: PETROLEUM
STG: P
Content: REGULAR UNLE
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 8874
Number: Not reported
Board Of Equalization: 44-020613
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000001
Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Status: Not reported
Comp Number: 8874
Number: Not reported
Board Of Equalization: 44-020613
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000002
Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: FUEL OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 8874
Number: Not reported
Board Of Equalization: 44-020613
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000003
Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: FUEL OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Status: Not reported
Comp Number: 8874
Number: Not reported
Board Of Equalization: 44-020613
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008874-000004
Tank Status: Not reported
Capacity: 50000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000015449
Facility Type: Other
Other Type: STEEL MILL
Contact Name: Not reported
Telephone: 7149872521
Owner Name: TAMCO
Owner Address: 12459 ARROW HIGHWAY
Owner City,St,Zip: ETIWANDA, CA 91739
Total Tanks: 0004

Tank Num: 001
Container Num: 004
Year Installed: 1975
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 003
Year Installed: 1975
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: 002
Year Installed: 1975
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Tank Num: 004
Container Num: 001
Year Installed: 1975
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

EPA WATCH LIST:

Facility ID: CAD982361404
Program: RCRA Facilities
List date: December 2012 Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: March 2013 RCRA Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: August 2013 Watch List

Facility ID: CAD982361404
Program: RCRA Facilities
List date: July 2013 Watch List

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602379T

San Bern. Co. Permit:

Region: SAN BERNARDINO
Facility ID: FA0003904
Owner: TREE ISLAND INDUSTRIES LTD
Permit Number: PT0004840
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0003904
Owner: TREE ISLAND INDUSTRIES LTD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAMCO (Continued)

1000174704

Permit Number: PT0004839
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Region: SAN BERNARDINO
Facility ID: FA0003904
Owner: TREE ISLAND INDUSTRIES LTD
Permit Number: PT0036816
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2018

Region: SAN BERNARDINO
Facility ID: FA0003904
Owner: TREE ISLAND INDUSTRIES LTD
Permit Number: PT0020082
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Region: SAN BERNARDINO
Facility ID: FA0005052
Owner: TUBE CITY IMS
Permit Number: PT0007227
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2012

Region: SAN BERNARDINO
Facility ID: FA0005052
Owner: TUBE CITY IMS
Permit Number: PT0024299
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2012

Region: SAN BERNARDINO
Facility ID: FA0005052
Owner: TUBE CITY IMS
Permit Number: PT0007226
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2012

Region: SAN BERNARDINO
Facility ID: FA0003904
Owner: TREE ISLAND INDUSTRIES LTD
Permit Number: PT0004837
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 05/31/2008

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R66 **KAISER VENTURES, INC.**
ESE **13429 SAN BERNARDINO AVE**
1/2-1 **FONTANA, CA 92335**
0.956 mi.
5047 ft. **Site 1 of 4 in cluster R**

Relative:
Lower

Actual:
1053 ft.

SEMS-ARCHIVE **1000840761**
CORRACTS **CAD008274938**
RCRA-TSDF
US INST CONTROL
RCRA NonGen / NLR
US FIN ASSUR
2020 COR ACTION
CONSENT
FINDS
ECHO
ICE
HWP

SEMS Archive:
 Site ID: 0903631
 EPA ID: CAD008274938
 Cong District: 42
 FIPS Code: 06071
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: Not reported
 Latitude: 34.083333
 Longitude: -117.504167

SEMS Archive Detail:
 Region: 09
 Site ID: 0903631
 EPA ID: CAD008274938
 Site Name: KAISER STEEL CORP. (FONTANA PLANT)
 NPL: R
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-01-23 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0903631
 EPA ID: CAD008274938
 Site Name: KAISER STEEL CORP. (FONTANA PLANT)
 NPL: R
 FF: N
 OU: 00
 Action Code: SI
 Action Name: SI
 SEQ: 2
 Start Date: Not reported
 Finish Date: 1991-01-28 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0903631
 EPA ID: CAD008274938
 Site Name: KAISER STEEL CORP. (FONTANA PLANT)
 NPL: R

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1987-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1986-05-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1989-08-04 04:00:00
Finish Date: 1989-08-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903631
EPA ID: CAD008274938
Site Name: KAISER STEEL CORP. (FONTANA PLANT)
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-08-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA03192
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 19921001
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Area Name: ENTIRE FACILITY
Actual Date: 20130627
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20130726
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20130627
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20130726
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20130627
Action: CA550RC
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20130726
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20101213
Action: CA772PR
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20101230
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20090213
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20090228
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20081119
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 562
Waste Management and Remediation Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

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

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20050616
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 562
Waste Management and Remediation Services

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

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20050616
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 562
Waste Management and Remediation Services

Original schedule date: 20050616
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000811
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination

NAICS Code(s): 562
Waste Management and Remediation Services

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

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000811
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination

NAICS Code(s): 562
Waste Management and Remediation Services

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

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000811
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination

NAICS Code(s): 562
Waste Management and Remediation Services

Original schedule date: 20000811
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20000811
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 20000811
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19980602
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19980602
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19980602
Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19951023
Action: CA550 - Certification Of Remedy Completion Or Construction Completion
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19950926

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19950916
Action: CA450 - Corrective Measures Design Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19950501
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19950221
Action: CA350 - CMS Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: BYPRODUCTS PLANT / SPEEDWAY (OU2)
Actual Date: 19941001
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: TAR PITS OPERABLE UNIT
Actual Date: 19931228
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19930121
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19930107
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: TAR PITS OPERABLE UNIT
Actual Date: 19921203
Action: CA350 - CMS Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910228
Action: CA200 - RFI Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910128
Action: CA049SI
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

EPA ID: CAD008274938
EPA Region: 9
Area Name: TAR PITS OPERABLE UNIT
Actual Date: 19901130
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900629
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900531
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 19891101
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 562

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA029ST
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA050 - RFA Completed
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 19891101
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA049PA
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19890101
Action: CA050 - RFA Completed
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: 19890101
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19880826
Action: CA100 - RFI Imposition
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD008274938
EPA Region: 9
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Actual Date: 19880826
Action: CA250 - CMS Imposition
NAICS Code(s): 562
Waste Management and Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 03/30/1994
Facility name: KAISER VENTURES, INC.
Site name: KAISER RESOURCES INC
Facility address: 13429 SAN BERNARDINO AVE
FONTANA, CA 92335-0000
EPA ID: CAD008274938
Mailing address: 8300 UTICA AVE, SUITE 301
RANCHO CUCAMONGA, CA 91730-2249
Contact: ROB J HARTMAN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 909-944-4163
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/08/1992
Site name: KAISER VENTURES, INC.
Classification: Not a generator, verified
Date form received by agency: 01/10/1992
Site name: KAISER STEEL RESOURCES, INC.
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Date form received by agency: 03/14/1990
Site name: KAISER STEEL RESOURCES INC.
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
Site name: KAISER VENTURES, INC.
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 08/26/1988
Event: INVESTIGATION IMPOSITION

Event date: 08/26/1988
Event: CMS IMPOSITION

Event date: 01/01/1989
Event: RFA COMPLETED

Event date: 11/01/1989
Event: PA OR CERCLA INSPECTION

Event date: 11/01/1989
Event: LEAD AGENCY DETERMINATION

Event date: 11/01/1989
Event: RFA COMPLETED

Event date: 11/01/1989
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 11/01/1989
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 11/01/1989
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 05/31/1990
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 06/29/1990
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 11/30/1990
Event: CMS WORKPLAN APPROVED

Event date: 01/28/1991
Event: PA OR CERCLA INSPECTION

Event date: 02/28/1991
Event: INVESTIGATION COMPLETE

Event date: 12/03/1992
Event: CMS COMPLETE

Event date: 01/07/1993
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Event date:	01/21/1993
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	12/28/1993
Event:	REMEDY DECISION
Event date:	10/01/1994
Event:	CMS WORKPLAN APPROVED
Event date:	02/21/1995
Event:	CMS COMPLETE
Event date:	05/01/1995
Event:	REMEDY DECISION
Event date:	09/16/1995
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	09/26/1995
Event:	CMI WORKPLAN APPROVED
Event date:	10/23/1995
Event:	REMEDY CONSTRUCTION
Event date:	06/02/1998
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	06/02/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/02/1998
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/16/2005
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	06/16/2005
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	11/19/2008
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Event date: 02/13/2009
Event: CMI WORKPLAN APPROVED

Event date: 12/13/2010
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 06/27/2013
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/27/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 06/27/2013
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 05/16/2017
Date achieved compliance: 05/17/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/17/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 07/13/1994
Date achieved compliance: 01/03/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/13/1994
Date achieved compliance: 01/03/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 10/16/1992
Date achieved compliance: 04/17/1995
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/22/1990
Date achieved compliance: 03/22/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/22/1990
Date achieved compliance: 03/22/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/18/1989
Date achieved compliance: 03/21/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

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

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/26/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/2017
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation lead agency: State

Evaluation date: 05/16/2017
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2017
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Federal or State Statute
Date achieved compliance: 05/17/2017
Evaluation lead agency: State

Evaluation date: 04/20/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/30/2016
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/01/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/03/1995
Evaluation lead agency: State

Evaluation date: 06/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/03/1995
Evaluation lead agency: State

Evaluation date: 09/28/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/17/1995
Evaluation lead agency: State

Evaluation date: 03/22/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/22/1990
Evaluation lead agency: State

Evaluation date: 03/21/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/21/1990
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 11/15/1989
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/15/1989
Evaluation lead agency: State

Evaluation date: 02/10/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US INST CONTROL:

EPA ID: CAD008274938
Site ID: Not reported
Name: KAISER VENTURES, INC.
Action Name: Not reported
Address: 13429 SAN BERNARDINO AVE
FONTANA, CA 92334

EPA Region: 9
County: SAN BERNARDINO
Event Code: CA772PR
Inst. Control: Not reported
Actual Date: 12/13/2010
Comple. Date: 01/01/1900
Operable Unit: Not reported
Contaminated Media : Not reported
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

RCRA NonGen / NLR:

Date form received by agency: 03/30/1994
Facility name: KAISER VENTURES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Site name: KAISER RESOURCES INC
Facility address: 13429 SAN BERNARDINO AVE
FONTANA, CA 92335-0000
EPA ID: CAD008274938
Mailing address: 8300 UTICA AVE, SUITE 301
RANCHO CUCAMONGA, CA 91730-2249
Contact: ROB J HARTMAN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 909-944-4163
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDf
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/08/1992
Site name: KAISER VENTURES, INC.
Classification: Not a generator, verified
Date form received by agency: 01/10/1992
Site name: KAISER STEEL RESOURCES, INC.
Classification: Small Quantity Generator
Date form received by agency: 03/14/1990
Site name: KAISER STEEL RESOURCES INC.
Classification: Large Quantity Generator
Date form received by agency: 08/15/1980
Site name: KAISER VENTURES, INC.
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 08/26/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Event:	INVESTIGATION IMPOSITION
Event date:	08/26/1988
Event:	CMS IMPOSITION
Event date:	01/01/1989
Event:	RFA COMPLETED
Event date:	11/01/1989
Event:	PA OR CERCLA INSPECTION
Event date:	11/01/1989
Event:	LEAD AGENCY DETERMINATION
Event date:	11/01/1989
Event:	RFA COMPLETED
Event date:	11/01/1989
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	11/01/1989
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	11/01/1989
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	05/31/1990
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	06/29/1990
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	11/30/1990
Event:	CMS WORKPLAN APPROVED
Event date:	01/28/1991
Event:	PA OR CERCLA INSPECTION
Event date:	02/28/1991
Event:	INVESTIGATION COMPLETE
Event date:	12/03/1992
Event:	CMS COMPLETE
Event date:	01/07/1993
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	01/21/1993
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	12/28/1993
Event:	REMEDY DECISION
Event date:	10/01/1994
Event:	CMS WORKPLAN APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Event date:	02/21/1995
Event:	CMS COMPLETE
Event date:	05/01/1995
Event:	REMEDY DECISION
Event date:	09/16/1995
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	09/26/1995
Event:	CMI WORKPLAN APPROVED
Event date:	10/23/1995
Event:	REMEDY CONSTRUCTION
Event date:	06/02/1998
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	06/02/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/02/1998
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	08/11/2000
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/16/2005
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	06/16/2005
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	11/19/2008
Event:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Event date:	02/13/2009
Event:	CMI WORKPLAN APPROVED
Event date:	12/13/2010
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Event date:	06/27/2013
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Event date: 06/27/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 06/27/2013
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 05/16/2017
Date achieved compliance: 05/17/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/17/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 07/13/1994
Date achieved compliance: 01/03/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/13/1994
Date achieved compliance: 01/03/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 10/16/1992
Date achieved compliance: 04/17/1995
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 100000
Paid penalty amount: 100000

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/22/1990
Date achieved compliance: 03/22/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/22/1990
Date achieved compliance: 03/22/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/18/1989
Date achieved compliance: 03/21/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 11/15/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/26/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/2017
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2017
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/16/2017
Evaluation: FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Area of violation: Federal or State Statute
Date achieved compliance: 05/17/2017
Evaluation lead agency: State

Evaluation date: 04/20/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/30/2016
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/01/2011
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/03/1995
Evaluation lead agency: State

Evaluation date: 06/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/03/1995
Evaluation lead agency: State

Evaluation date: 09/28/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/03/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/17/1995
Evaluation lead agency: State

Evaluation date: 03/22/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/22/1990
Evaluation lead agency: State

Evaluation date: 03/21/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Evaluation date: 04/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/21/1990
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 11/15/1989
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/15/1989
Evaluation lead agency: State

Evaluation date: 02/10/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

US FIN ASSUR:

EPA ID: CAD008274938
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 12604350
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

EPA ID: CAD008274938
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 3802255
Face value: 10208492
Effective date: 2017-03-20 00:00:00
Provider: PROLOGIS
EPA region: 9

EPA ID: CAD008274938
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 6500000
Face value: 4166885
Effective date: 2010-07-15 00:00:00
Provider: PROLOGIS
EPA region: 9

EPA ID: CAD008274938
County: Not reported
Mechanism type: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER VENTURES, INC. (Continued)

1000840761

Mechanism Type Description: FINANCIAL TEST
Cost estimate: 6000000
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

EPA ID: CAD008274938
County: Not reported
Mechanism type: C
Mechanism Type Description: CORPORATE GUARANTEE
Cost estimate: 2000000
Face value: 10208492
Effective date: 2017-03-20 00:00:00
Provider: PROLOGIS
EPA region: 9

EPA ID: CAD008274938
County: Not reported
Mechanism type: F
Mechanism Type Description: FINANCIAL TEST
Cost estimate: 2000000
Face value: 28000000
Effective date: 1999-12-31 00:00:00
Provider: CATELLUS DEVELOPMENT CORP.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD008274938
Region: 9
Action: Remedy Construction

CONSENT:

EPA ID: CAD008274938
Site ID: Not reported
Case Title: IN RE: KAISER STEEL CORP., KAISER STEEL TUBING, INC., & KT REALTY, INC.
Court Num: 87-01552
District: Colorado
Entered Date: 19881123
Name: KT, REALTY INC
Address: Not reported
City: FONTANA
County: SAN BERNARDINO
State: CA
Zip: 92335

FINDS:

Registry ID: 110000609226

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

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KAISER VENTURES, INC. (Continued)

1000840761

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000840761
Registry ID: 110000609226
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000609226>

ICE:

Envirostor ID: 3003119
EPA ID: CAD008274938
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Financial Records Review - Post-Closure
Action Date: 06/26/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure
Action Date: 04/20/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Post-Closure
Action Date: 05/16/2017
Violation Class: Class 1
RTC Date: 05/17/2017

Action Type: Financial Records Review - Cleanup Site
Action Date: 03/30/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Cleanup Site
Action Date: 09/01/2011
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA Id: CAD008274938
Cleanup Status: POST CLOSURE PERMIT
Latitude: 34.07544
Longitude: -117.5086
Facility Type: Post-Closure Permitted
Facility Size: Large Postclosure
Team: WAYNE LORENTZEN
Supervisor: ELLY DAOUD
Site Code: 400081, TBD
Assembly District: 52

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KAISER VENTURES, INC. (Continued)

1000840761

Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/17/1985

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/20/1983

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 01/01/1990

Closure:

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.2
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 07/30/1997

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: Unit 5.2
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/15/2015

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - TECHNICAL COMPLETE LETTER
Actual Date: 01/15/2016

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 01/29/2016

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)
Actual Date: 04/07/2026

EPA Id: CAD008274938
Facility Type: Post-Closure Permitted
Unit Names: HWMU, Unit 5.1, Unit 5.13, Unit 5.14

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KAISER VENTURES, INC. (Continued)

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Event Description:	New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT
Actual Date:	01/11/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	07/01/1997
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	11/14/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date:	05/04/2011
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICANT HOLDS PUBLIC MEETING
Actual Date:	04/15/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL PART A & PART B RECEIVED
Actual Date:	12/15/2015
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.22, Unit 5.3
Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	12/10/2014
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	11/14/2014

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KAISER VENTURES, INC. (Continued)

1000840761

EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - CEQA DETERMINATION
Actual Date:	02/18/2009
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	02/28/1994
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL CEQA
Actual Date:	02/13/2009
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - PUBLIC COMMENT (END)
Actual Date:	03/16/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)
Actual Date:	04/08/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICATION PART A RECEIVED
Actual Date:	12/06/2015
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - FINAL POST-CLOSURE PERMIT
Actual Date:	04/08/2016
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - APPLICATION PART B RECEIVED
Actual Date:	06/07/2012
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	06/30/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.2

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KAISER VENTURES, INC. (Continued)

1000840761

Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	01/28/2015
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE NOTICE RECEIVED
Actual Date:	04/04/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	Unit 5.12, Unit 5.15, Unit 5.16, Unit 5.17, Unit 5.18, Unit 5.19
Event Description:	Closure - CLOSURE PLAN REQUESTED
Actual Date:	06/30/1995
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Unit Names:	HWMU, Unit 5.1, Unit 5.13, Unit 5.14
Event Description:	New Post-Closure Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	06/07/2012
Alias:	
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	APN
Alias:	023112105
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	APN
Alias:	023401116
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	FRS
Alias:	110010682289
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	Envirostor ID Number
Alias:	36330009
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	Envirostor ID Number
Alias:	36330047
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	Envirostor ID Number
Alias:	36330048
EPA Id:	CAD008274938
Facility Type:	Post-Closure Permitted
Alias Type:	Envirostor ID Number
Alias:	36330049

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KAISER VENTURES, INC. (Continued)

1000840761

EPA Id: CAD008274938
 Facility Type: Post-Closure Permitted
 Alias Type: Project Code (Site Code)
 Alias: 400081

EPA Id: CAD008274938
 Facility Type: Post-Closure Permitted
 Alias Type: Project Code (Site Code)
 Alias: TBD

R67
ESE
1/2-1
0.956 mi.
5047 ft.

Relative:
Lower

Actual:
1053 ft.

FERRIC CHLORIDE MFG, FONTANA
13425 SAN BERNARDINO AVE
FONTANA ,CA, CA 92335

Site 2 of 4 in cluster R

ENVIROSTOR **S103442717**
CPS-SLIC **N/A**
WMUDS/SWAT
HIST UST
DEED
LDS
ENF
HIST CORTESE
CIWQS

ENVIROSTOR:

Facility ID: 80001364
 Status: Certified / Operation & Maintenance
 Status Date: 06/18/2012
 Site Code: 600088
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 31
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: MBR
 Program Manager: Peter Bailey
 Supervisor: Edward Nieto
 Division Branch: Cleanup Legacy Landfills
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.07709
 Longitude: -117.5179
 APN: NONE SPECIFIED
 Past Use: LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, METAL FINISHING, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS

 Potential COC: Under Investigation
 Confirmed COC: 31001-NO
 Potential Description: OTH
 Alias Name: CAD040520975
 Alias Type: EPA Identification Number
 Alias Name: 110000621195
 Alias Type: EPA (FRS #)
 Alias Name: 600088
 Alias Type: Project Code (Site Code)
 Alias Name: 36280139

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Alias Type: Envirostor ID Number
Alias Name: 80001364
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: Consent Agreement
Completed Date: 12/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/23/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: RFI Workplan
Completed Date: 05/31/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Completed Date: 06/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/19/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 02/14/1990
Comments: Confirmed via RCRA Corrective Action Analogous Review report dated 6/17/99.

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

Facility ID: 36280139

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Status: Refer: RCRA
Status Date: 05/01/1995
Site Code: 600088
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.07694
Longitude: -117.515
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Metals - Sludge * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5,
WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD040520975
Alias Type: EPA Identification Number
Alias Name: 110000621195
Alias Type: EPA (FRS #)
Alias Name: 600088
Alias Type: Project Code (Site Code)
Alias Name: 36280139
Alias Type: Envirostor ID Number
Alias Name: 36330009
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: Site is owned by Kaiser Resources, Inc. and was leased to Chemwest Industries. Site consists of an upper facility and a lower facility. The upper facility is being remediated under a consent order signed 8/88. The lower facility is being addressed by an approved closure plan. Chemwest has filed for bankruptcy. Kaiser is conducting the remediation efforts. NFA for Site Mitigation Operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/26/1991
Comments: Screening site inspection done by EPA's FIT team E&E recommending NFA by EPA. This site is part of the KAISER STEEL CORPORATION-FONTANA site which is being remediated under a consent order signed in August 1988.

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/14/1983
Comments: Facility identified: San Bernardino Planning Map -- Metal pickling waste ponds on site.

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

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/26/2099
Global Id: SLT8R1204127
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.077558
Longitude: -117.432655
Case Type: Cleanup Program Site
Case Worker: KDP
Local Agency: Not reported
RB Case Number: SLT8R120
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

WMUDS/SWAT:

Edit Date: Not reported
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Primary Waste: PROCES
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False

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FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Open To Public: False
Waste List: False
Agency Type: Private
Agency Name: KAISER STEEL RESOURCES
Agency Department: Not reported
Agency Address: P.O. BOX 2249
Agency City, St, Zip: RANCHO CUCAMONGA , CA 917292249
Agency Contact: M ATKINSON
Agency Telephone: Not reported
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City, St, Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 8
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Description: Not reported
Facility Telephone: 9098291689
SWAT Facility Name: Not reported
Primary SIC: 2819
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: True
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.

Sub Chapter 15: True
Regional Board Project Officer: RDB
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Yes
Waste Discharge Requirements: H
Self-Monitoring Rept. Frequency: Monthly Submittal
Waste Discharge System ID: 8 361482001
Solid Waste Information ID: Not reported

HIST UST:

File Number: 00029B7A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B7A.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

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EPA ID Number

FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City, St, Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

DEED:

Envirostor ID: 80001364
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/13/2010
File Name: Envirostor Land Use Restrictions

LDS:

Global Id: L10008850054
Latitude: 34.07721
Longitude: -117.5113
Case Type: Land Disposal Site
Status: Completed - Case Closed
Status Date: 11/04/2009
Lead Agency: SANTA ANA RWQCB (REGION 8)
Caseworker: KDP
Local Agency: Not reported
RB Case Number: 8 361482001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: L10008850054
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

Region: 8
Facility Id: 224367
Agency Name: Not reported
Place Type: Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.077198
Place Longitude:	-117.51487
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRIC CHLORIDE MFG, FONTANA (Continued)

S103442717

Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 222424
Region: 8
Order / Resolution Number: 83-109
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/06/1983
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 8 361482001
Description: DETERMINE EXTENT OF PLUME AND CLEANUP.
Program: LNDISP
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36280139

CIWQS:

Agency: Kaiser Steel Resources
Agency Address: Po Box 2249, Rancho Cucamonga, CA 91729-2249
Place/Project Type: Manufacturing NEC
SIC/NAICS: 2819
Region: 8
Program: LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 93-01001
WDID: 8 361482001
NPDES Number: Not reported
Adoption Date: 01/29/1993
Effective Date: 01/29/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: B
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.077198
Longitude: -117.51487

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R68 **CHEMWEST INDUSTRIES**
ESE **13425 SAN BERNARDINO AVENUE**
1/2-1 **FONTANA, CA 92335**
0.956 mi.
5047 ft. **Site 3 of 4 in cluster R**

Toxic Pits **S100925145**
 N/A

Relative: **TOXIC PITS:**
Lower Region: 08
 Task #: 88001
Actual: Owner: CHEMWEST INDUSTRIES
1053 ft. 1/2 Mi Limit: Y
 Num. of Pits: 5
 Cease Discharge Due: 06/30/88
 Cease Discharge Complete: 03/20/89
 Closure Due: 06/30/90
 Closure Completed: 06/28/90
 Status: CLOSED
 Hydro Geological Assessment Report Due: / /
 Final Hydro Geological Assessment Review Completed: 03/22/89

R69 **CHEMWEST IND INC**
ESE **13425 SAN BERNARDINO AVE**
1/2-1 **FONTANA, CA 92335**
0.956 mi.
5047 ft. **Site 4 of 4 in cluster R**

SEMS-ARCHIVE **1000303724**
CORRACTS **CAD040520975**
RCRA-TSDF
RCRA-SQG
US INST CONTROL
CPS-SLIC
SWEEPS UST
HIST UST
CA FID UST
US FIN ASSUR
2020 COR ACTION
FINDS
ECHO
HWP

Relative:
Lower
Actual:
1053 ft.

SEMS Archive:
Site ID: 0901320
EPA ID: CAD040520975
Cong District: 36
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Latitude: 34.1
Longitude: -117.433333

SEMS Archive Detail:
Region: 09
Site ID: 0901320
EPA ID: CAD040520975
Site Name: CHEMWEST IND
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-03-23 05:00:00
Qual: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901320
EPA ID: CAD040520975
Site Name: CHEMWEST IND
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1990-03-23 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901320
EPA ID: CAD040520975
Site Name: CHEMWEST IND
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-03-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0901320
EPA ID: CAD040520975
Site Name: CHEMWEST IND
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-07-01 05:00:00
Qual: L
Current Action Lead: St Perf

CORRACTS:

EPA ID: CAD040520975
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20130627
Action: CA550RC
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 20130726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20130627

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325188

All Other Basic Inorganic Chemical Manufacturing

Original schedule date: 20130726

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20130627

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 325188

All Other Basic Inorganic Chemical Manufacturing

Original schedule date: 20130726

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20101213

Action: CA772PR

NAICS Code(s): 325188

All Other Basic Inorganic Chemical Manufacturing

Original schedule date: 20101230

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20090213

Action: CA500 - CMI Workplan Approved

NAICS Code(s): 325188

All Other Basic Inorganic Chemical Manufacturing

Original schedule date: 20090228

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20081119

Action: CA380 - Date For Public Notice On Proposed Remedy

NAICS Code(s): 325188

All Other Basic Inorganic Chemical Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: CAD040520975

EPA Region: 9

Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Actual Date: 19980602
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 19980602
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19980602
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 19980602
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: CHEMWEST UPPER PONDS
Actual Date: 19960104
Action: CA029
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940519
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 19940519
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: CHEMWEST UPPER PONDS
Actual Date: 19901130
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

EPA Region: 9
Area Name: CHEMWEST UPPER PONDS
Actual Date: 19900531
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900214
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 19900214
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19900214
Action: CA050 - RFA Completed
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 19900214
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: CHEMWEST UPPER PONDS
Actual Date: 19871205
Action: CA100 - RFI Imposition
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 9
Area Name: CHEMWEST UPPER PONDS
Actual Date: 19871205
Action: CA250 - CMS Imposition
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/01/1996
Facility name: CHEMWEST IND INC
Facility address: 13425 SAN BERNARDINO AVE
FONTANA, CA 92335
EPA ID: CAD040520975
Mailing address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Historical Generators:

Date form received by agency: 03/12/1990
Site name: CHEMWEST INDUSTRIES INC.
Classification: Not a generator, verified

Date form received by agency: 08/06/1980
Site name: CHEMWEST IND INC
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 12/05/1987
Event: INVESTIGATION IMPOSITION

Event date: 12/05/1987
Event: CMS IMPOSITION

Event date: 02/14/1990
Event: PA OR CERCLA INSPECTION

Event date: 02/14/1990
Event: LEAD AGENCY DETERMINATION

Event date: 02/14/1990
Event: RFA COMPLETED

Event date: 02/14/1990
Event: NCAPS RANKING/PRIORITY

Event date: 02/14/1990
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 02/14/1990
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 03/23/1990
Event: PA OR CERCLA INSPECTION

Event date: 05/31/1990
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 11/30/1990
Event: CMS WORKPLAN APPROVED

Event date: 05/19/1994
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 05/19/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 05/19/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/04/1996
Event: LEAD AGENCY DETERMINATION

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Event date: 06/02/1998
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/02/1998
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/02/1998
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/02/1998
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/02/1998
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 11/19/2008
Event: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Event date: 02/13/2009
Event: CMI WORKPLAN APPROVED

Event date: 12/13/2010
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 06/27/2013
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/27/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 06/27/2013
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 11/13/1990
Date achieved compliance: 12/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/13/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 10/05/1990
Date achieved compliance: 10/25/1993
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

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

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

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

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/18/1989
Date achieved compliance: 10/25/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

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

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/14/1989
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/25/1988
Date achieved compliance: 08/02/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 05/25/1988
Date achieved compliance: 08/02/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/17/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 08/25/1987
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

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

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 03/27/1987
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/17/1987
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 12/04/1986
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 12/04/1986
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/21/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

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

Evaluation Action Summary:

Evaluation date: 11/13/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1990
Evaluation lead agency: State

Evaluation date: 10/05/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/25/1993
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 04/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/25/1993
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Evaluation date: 05/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/02/1988
Evaluation lead agency: State

Evaluation date: 05/19/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 08/25/1987
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 06/24/1991
Evaluation lead agency: State

Evaluation date: 03/27/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 03/17/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 03/17/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/04/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/24/1991
Evaluation lead agency: State

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: CHEMWEST IND INC
Facility address: 13425 SAN BERNARDINO AVE
FONTANA, CA 92335
EPA ID: CAD040520975
Mailing address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111

Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/12/1990
Site name: CHEMWEST INDUSTRIES INC.
Classification: Not a generator, verified

Date form received by agency: 08/06/1980
Site name: CHEMWEST IND INC
Classification: Not a generator, verified

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEMWEST IND INC (Continued)

1000303724

Corrective Action Summary:

Event date:	12/05/1987
Event:	INVESTIGATION IMPOSITION
Event date:	12/05/1987
Event:	CMS IMPOSITION
Event date:	02/14/1990
Event:	PA OR CERCLA INSPECTION
Event date:	02/14/1990
Event:	LEAD AGENCY DETERMINATION
Event date:	02/14/1990
Event:	RFA COMPLETED
Event date:	02/14/1990
Event:	NCAPS RANKING/PRIORITY
Event date:	02/14/1990
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	02/14/1990
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	03/23/1990
Event:	PA OR CERCLA INSPECTION
Event date:	05/31/1990
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	11/30/1990
Event:	CMS WORKPLAN APPROVED
Event date:	05/19/1994
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	05/19/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	05/19/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	01/04/1996
Event:	LEAD AGENCY DETERMINATION
Event date:	06/02/1998
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/02/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	06/02/1998
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Event date: 06/02/1998
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 06/02/1998
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 11/19/2008
Event: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Event date: 02/13/2009
Event: CMI WORKPLAN APPROVED

Event date: 12/13/2010
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 06/27/2013
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 06/27/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 06/27/2013
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 11/13/1990
Date achieved compliance: 12/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/13/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 10/05/1990
Date achieved compliance: 10/25/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 01/09/1990
Date achieved compliance: 08/17/1990
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/04/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/18/1989
Date achieved compliance: 10/25/1993
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 04/14/1989

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 04/14/1989
Date achieved compliance: 01/09/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/25/1988
Date achieved compliance: 08/02/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 05/25/1988
Date achieved compliance: 08/02/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/06/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/19/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/17/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 08/25/1987
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 03/27/1987
Date achieved compliance: 08/14/1991
Violation lead agency: State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CHEMWEST IND INC (Continued)

1000303724

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 03/17/1987
Date achieved compliance: 08/14/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 12/04/1986
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 10/19/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 12/04/1986
Date achieved compliance: 06/24/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/21/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 11/13/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/19/1990
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Evaluation date: 10/05/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/25/1993
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 01/09/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 08/17/1990
Evaluation lead agency: State

Evaluation date: 04/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/25/1993
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 04/14/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/09/1990
Evaluation lead agency: State

Evaluation date: 05/25/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/02/1988
Evaluation lead agency: State

Evaluation date: 05/19/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 08/25/1987
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 06/24/1991
Evaluation lead agency: State

Evaluation date: 03/27/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 03/17/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 08/14/1991
Evaluation lead agency: State

Evaluation date: 03/17/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/04/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/24/1991
Evaluation lead agency: State

US INST CONTROL:

EPA ID: CAD040520975
Site ID: Not reported
Name: CHEMWEST IND INC
Action Name: Not reported
Address: 13425 SAN BERNARDINO AVE
FONTANA, CA 92335

EPA Region: 9
County: SAN BERNARDINO
Event Code: CA772PR
Inst. Control: Not reported
Actual Date: 12/13/2010
Comple. Date: 01/01/1900
Operable Unit: Not reported
Contaminated Media : Not reported
Contact Name : Not reported
Contact Phone and Ext :Not reported
Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

SLIC REG 8:

Type: Soil
Facility Status: 6
Staff: Dixie Lass, Tel 909-782-3295, LAND DISPOSAL
Substance: METALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Lead Agency: Department of Toxic Substance Control
Location Code: Not reported
Thomas Bros Code: Not reported

SWEEPS UST:

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000001
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: DIESEL
Number Of Tanks: 10

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000002
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000003
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000004
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000005
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000006
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000007
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000008
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000009
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000010
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012689
Facility Type: Other
Other Type: CHEMICAL MFG.
Contact Name: T. PAPCIAK
Telephone: 7148291689
Owner Name: CHEMWEST INDUSTRIES, INC.
Owner Address: 50 CALIFORNIA STREET, SUITE 29
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: UT-1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/2
Leak Detection: Stock Inventor

CA FID UST:

Facility ID: 36003649
Regulated By: UTNKA
Regulated ID: 00012689
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13425 SAN BERNARDINO AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

US FIN ASSUR:

EPA ID: CAD040520975
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 7033.85
Face value: 7033.85
Effective date: 1983-07-07 00:00:00
Provider: ZION TRUST
EPA region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

2020 COR ACTION:

EPA ID: CAD040520975
Region: 9
Action: Remedy Construction

FINDS:

Registry ID: 110000621195

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000303724
Registry ID: 110000621195
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000621195>

HWP:

EPA Id: CAD040520975
Cleanup Status: CLOSED
Latitude: 34.07709
Longitude: -117.5179
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 600088, TBD
Assembly District: 52
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/21/1984

EPA Id: CAD040520975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 02/20/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1985

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 09/25/1980

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 03/30/1981

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/26/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/04/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/28/1991

Closure:
EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 02/22/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 09/18/2009

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	09/18/2009
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/27/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	07/01/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	04/26/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	01/31/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	05/05/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	03/28/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	08/02/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date:	08/11/2000
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	07/01/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	03/28/1991
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	11/01/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	06/04/1996
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	07/31/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	12/14/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	04/26/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	08/02/1998
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	07/01/1988
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description:	Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	11/29/1990
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEMWEST IND INC (Continued)

1000303724

Event Description:	Closure - ISSUE CLOSURE VERIFICATION
Actual Date:	08/21/1996
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/04/1987
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Unit Names:	SURFIMP1, TANKSTR2
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	07/31/1988
Alias:	
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110000621195
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Alias Type:	Envirostor ID Number
Alias:	36280139
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	600088
EPA Id:	CAD040520975
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	TBD

S70
SSW
1/2-1
0.981 mi.
5181 ft.

KOPPERS - ONTARIO
5101 E. AIRPORT DRIVE
ONTARIO, CA 91764
Site 1 of 2 in cluster S

RESPONSE **S105159229**
ENVIROSTOR **N/A**
DEED
San Bern. Co. Permit

Relative:
Lower
Actual:
984 ft.

RESPONSE:	
Facility ID:	36240001
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	10
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB
Lead Agency Description:	* RWQCB
Project Manager:	Isaac Hirbawi
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Site Code:	400083
Site Mgmt. Req.:	DAY, ELD, HOS, LUC, NOWN, SCH, RES
Assembly:	52

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS - ONTARIO (Continued)

S105159229

Senate: 20
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 12/21/2010
Restricted Use: YES
Funding: Responsible Party
Latitude: 34.06336
Longitude: -117.5390
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC : Arsenic Chromium III Chromium VI Copper and compounds Lead
Confirmed COC: 30152-NO 30153-NO 30156-NO Arsenic Lead
Potential Description: SOIL, SOIL
Alias Name: 110033607381
Alias Type: EPA (FRS #)
Alias Name: P43070
Alias Type: PCode
Alias Name: 400083
Alias Type: Project Code (Site Code)
Alias Name: 36240001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Delisting Document
Completed Date: 08/22/1991
Comments: Site delisted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/15/1991
Comments: On this date the deed restriction was recorded in the county of San

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS - ONTARIO (Continued)

S105159229

Bernardino. Document #91-124611

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 03/28/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/14/2017
Comments: Activity 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

ENVIROSTOR:

Facility ID: 36240001
Status: Certified O&M - Land Use Restrictions Only
Status Date: 12/21/2010
Site Code: 400083
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 10
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS - ONTARIO (Continued)

S105159229

Regulatory Agencies: RWQCB
Lead Agency: RWQCB
Program Manager: Isaac Hirbawi
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: DAY, ELD, HOS, LUC, NOWN, SCH, RES
Funding: Responsible Party
Latitude: 34.06336
Longitude: -117.5390
APN: NONE SPECIFIED
Past Use: MANUFACTURING - LUMBER/WOOD PRODUCTS
Potential COC: Arsenic Chromium III Chromium VI Copper and compounds Lead
Confirmed COC: 30152-NO 30153-NO 30156-NO Arsenic Lead
Potential Description: SOIL, SOIL
Alias Name: 110033607381
Alias Type: EPA (FRS #)
Alias Name: P43070
Alias Type: PCode
Alias Name: 400083
Alias Type: Project Code (Site Code)
Alias Name: 36240001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/07/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/22/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Delisting Document
Completed Date: 08/22/1991
Comments: Site delisted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS - ONTARIO (Continued)

S105159229

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/15/1991
Comments: On this date the deed restriction was recorded in the county of San Bernardino. Document #91-124611

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 03/28/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/10/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 11/14/2017
Comments: Activity 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

DEED:

Envirostor ID: 36240001
Area: PROJECT WIDE
Sub Area: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOPPERS - ONTARIO (Continued)

S105159229

Site Type: STATE RESPONSE
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): 04/15/1991
 File Name: Envirostor Land Use Restrictions

San Bern. Co. Permit:

Region: SAN BERNARDINO
 Facility ID: FA0001804
 Owner: NEOVIA LOGISTICS SERVICES LLC
 Permit Number: PT0001118
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 10/31/2019

Region: SAN BERNARDINO
 Facility ID: FA0001804
 Owner: NEOVIA LOGISTICS SERVICES LLC
 Permit Number: PT0037687
 Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
 Facility Status: FEE EXEMPT
 Expiration Date: 10/31/2017

Region: SAN BERNARDINO
 Facility ID: FA0001804
 Owner: NEOVIA LOGISTICS SERVICES LLC
 Permit Number: PT0001119
 Permit Category: EPCRA FACILITY
 Facility Status: INACTIVE
 Expiration Date: 10/31/2013

S71
SSW
1/2-1
0.981 mi.
5181 ft.

KOPPERS - ONTARIO
5101 E. AIRPORT DRIVE
ONTARIO, CA 91764

CA BOND EXP. PLAN **S100833524**
N/A

Site 2 of 2 in cluster S

Relative:
Lower
Actual:
984 ft.

CA BOND EXP. PLAN:

Reponsible Party: BACKLOG SITE CLEANUP PLANNING REPORT
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: This site is projected for cleanup funded by responsible parties with reimbursement to DHS for staff and related costs. However, if the responsible parties fail to provide funding for cleanup, another source of funds will need to be established.
 Site Description: Kopper was a wood treatment and product storage site. Samples taken in July, 1985 contained elevated levels of chromium, arsenic, boron and unspecified oil and grease. The site is located in a light industrial area bordering an agricultural area.
 Hazardous Waste Desc: Soil contamination with arsenic was found at five locations. Samples at three locations revealed elevated levels of boron in the soil. Oil and grease at high concentrations were detected in the soil to a depth of six feet at another locations.
 Threat To Public Health & Env: The primary concern is potential contamination of the ground water. Depth to usable ground water is unknown at the site and probably varies widely due to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOPPERS - ONTARIO (Continued)

S100833524

Site Activity Status:

seasonal rainfall and site location.
DHS has worked with the RWQCB and the responsible party to develop and expand a remedial investigation.

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S107534815		536 4TH ST		CDL
ONTARIO	S121665774	PROLOGIS PARK CROSSROADS DISTRIBUT	SWC OF ETIWANDA AVE & 4TH ST	91761	CIWQS
RANCHO CUCAMONGA	S107540587		SANTA ANITA RD (3/4 MI N OF 4T	91739	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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	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: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	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: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-341-6422
Date Made Active in Reports: 03/27/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

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

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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/08/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/20/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/15/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 202-566-1917
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/08/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/22/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 01/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
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 Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/08/2019
	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: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/26/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

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: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

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: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/30/2019	Telephone: 518-402-8651
Date Made Active in Reports: 02/14/2019	Last EDR Contact: 01/30/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 02/19/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 03/11/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

BIG LOTS DISTRIBUTION CENTER
12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

TARGET PROPERTY COORDINATES

Latitude (North):	34.08183 - 34° 4' 54.59"
Longitude (West):	117.534255 - 117° 32' 3.32"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	450708.7
UTM Y (Meters):	3771163.2
Elevation:	1070 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620426 GUASTI, 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).

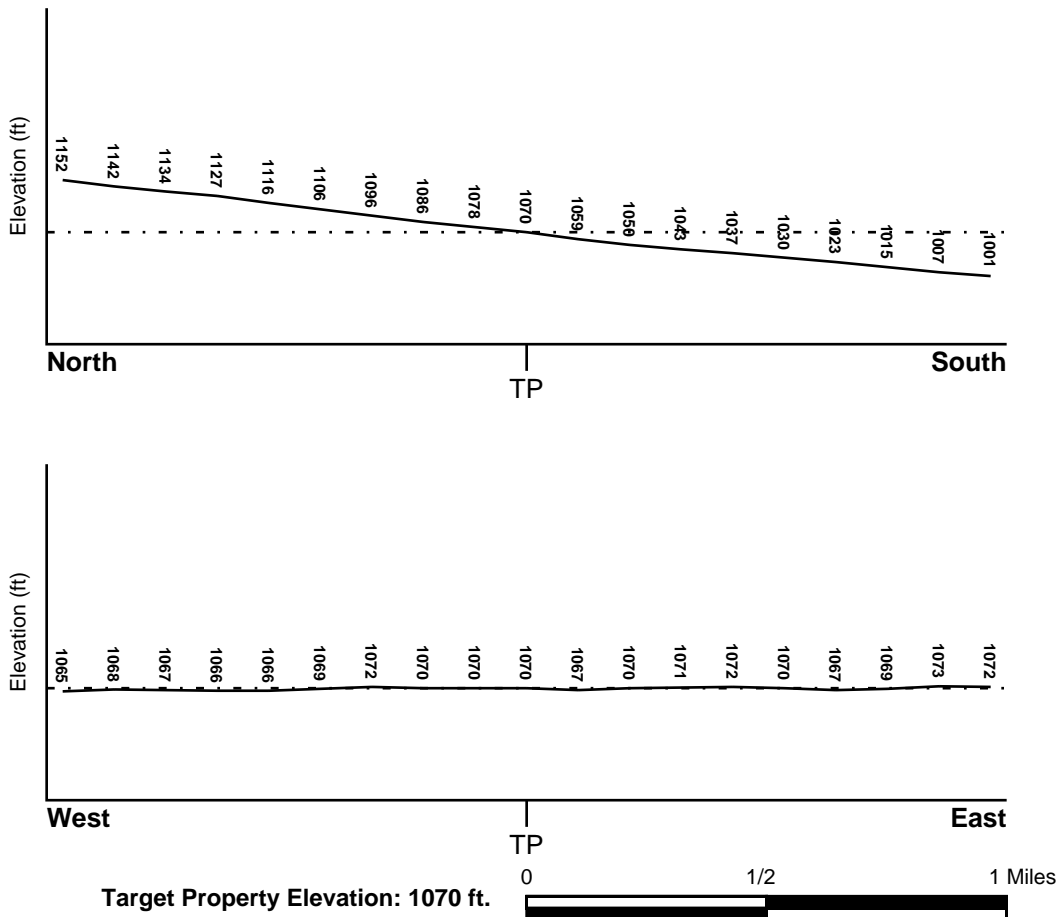
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06071C8633H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8635J	FEMA FIRM Flood data
06071C8634J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
GUASTI	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

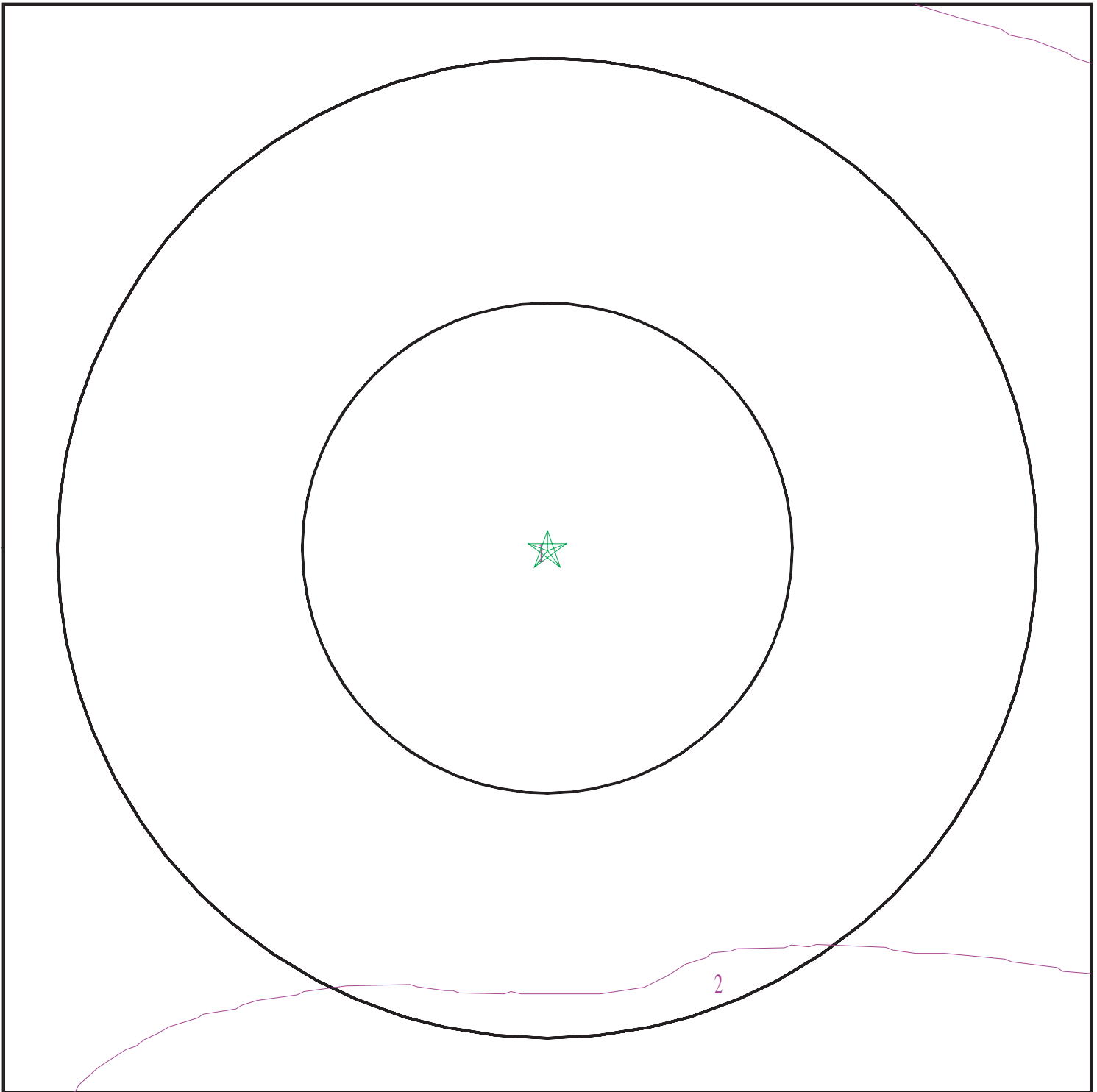
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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 - 5604722.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
Rancho Cucamonga CA 91730
LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
CONTACT: Dennis Laduzinsky
INQUIRY #: 5604722.2s
DATE: March 29, 2019 9:10 am

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: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	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: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	sand	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: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

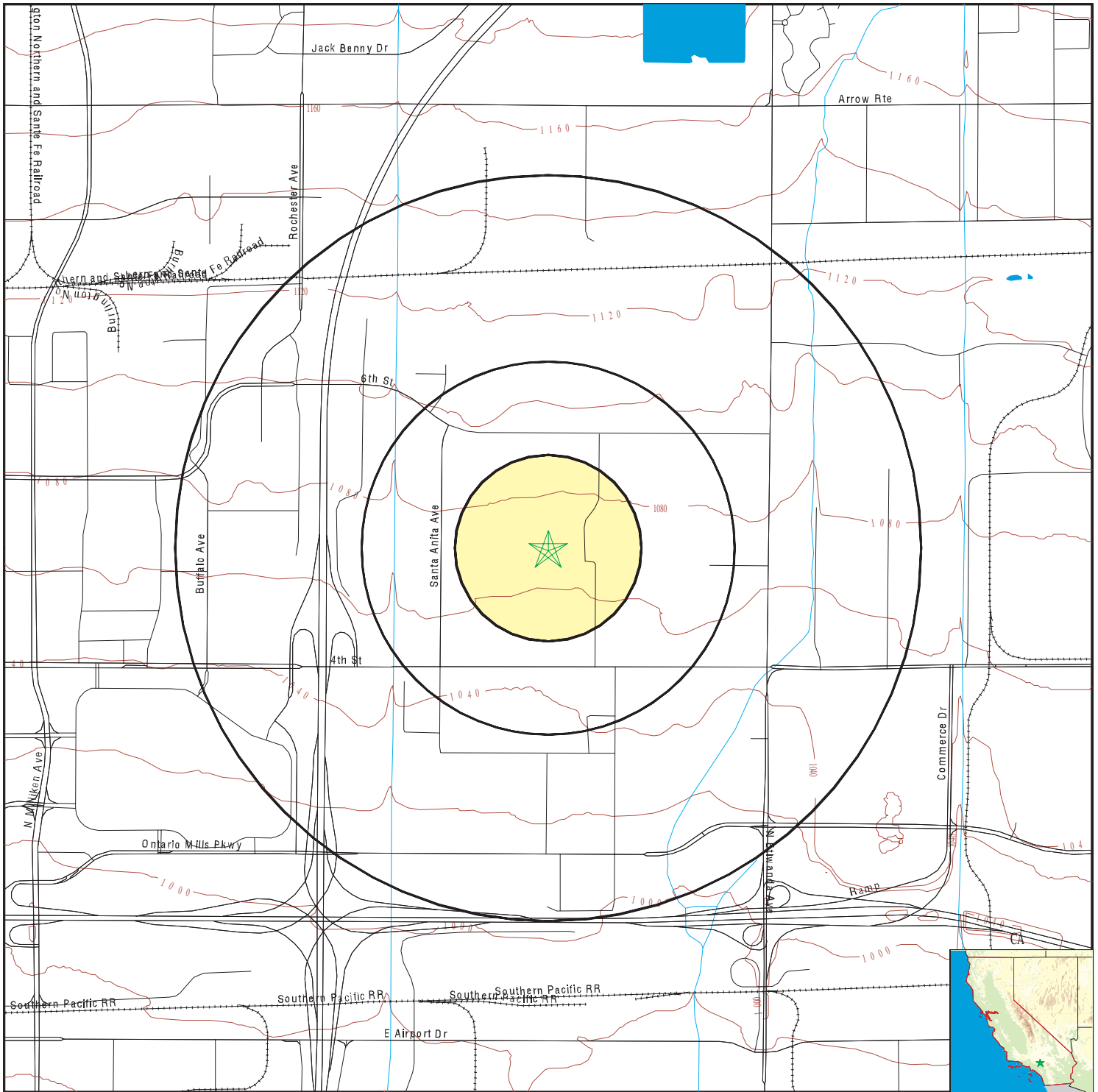
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5604722.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
 CONTACT: Dennis Laduzinsky
 INQUIRY #: 5604722.2s
 DATE: March 29, 2019 9:09 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91730	34	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91730

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

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.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D
AGENCY RECORDS AND PREVIOUS REPORTS – SITE



STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN BERNARDINO COUNTY

CONTAINER TYPES: 1, 2, 3, 4, 5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER

WEST COAST LIQUIDATORS
2430 E. DEL AMO BLVD.

CARSON

CA 90749

II FACILITY

PIC 'N' SAVE DISTRIBUTION CENT
12434 4TH ST.
RANCHO CUCAMONGA CA 91730

MAILING ADDRESS
TOWNSHIP/RANGE/SECTION
2430 E. DEL AMO BLVD.
CARSON CA 90749

DEALER/FOREMAN/SUPERVISOR
TELEPHONE

TYPE OF BUSINESS
NO. OF CONTAINERS

CROSS STREET :
SANTA ANITA

(714) 899-2511

DISTRIBUTION CENTER

4

III 24-HR. CONTACT PERSON / TELEPHONE

DAY: SHELDON MCCLUSKY

(714) 899-2511 NIGHT: SAME

() -

***** OWNER ASSIGNED CONTAINER NUMBER: 4

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000049748001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: CENTURY
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 10,000

E. REPAIRS : NONE IF YES WHEN :
/1984 F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : FIBERGLASS B. VAULTING: NON-VAULTED C. WALLING: SINGLE
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING

A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

NONE

12034 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL MOTOR VEHICLE FUEL

CONTAINER TYPES: 1, 2, 3, 4, 5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

***** OWNER ASSIGNED CONTAINER NUMBER: 1

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000049748002 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 1,000

E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN
B. VAULTING: NON-VAULTED C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING : SUCTION

VII LEAK DETECTION

GW MON. WELLS

COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
MOTOR OIL

***** OWNER ASSIGNED CONTAINER NUMBER: 2

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000049748003 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 1,000

E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : WASTE
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: WASTE OIL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN
B. VAULTING: NON-VAULTED C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING : GRAVITY

VII LEAK DETECTION

GW MON. WELLS

12035 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
WASTE OIL

CONTAINER TYPES: 1, 2, 3, 4, 5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

***** OWNER ASSIGNED CONTAINER NUMBER: 3

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000049748004 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: CENTURY
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 10,000

E. REPAIRS : NONE IF YES WHEN :
/1984 F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS: B. VAULTING: NON-VAULTED C. WALLING: SINGLE
D. MATERIAL : FIBERGLASS
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING

A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

NONE

12034

COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL MOTOR VEHICLE FUEL

RECEIVED
NOV 17 1998

**Underground Storage Tank
Closure Report
Pic "N" Save
12434 4th Street
Rancho Cucamonga, California**

COUNTY FIRE DEPARTMENT-
HAZARDOUS MATERIALS

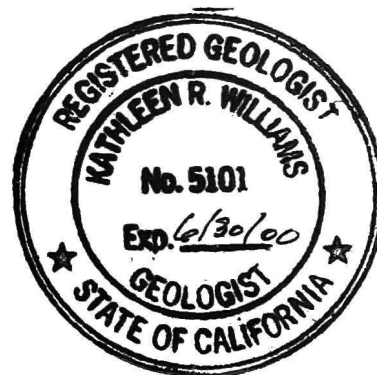
Prepared for:

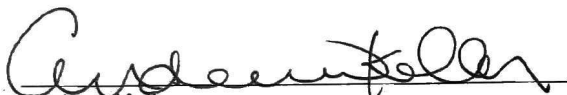
**Consolidated Stores Corporation
300 Phillipi Road
Columbus, Ohio 43228-0512**


November 5, 1998

Prepared by:

Environmental Partners, Inc.
3750 S. Susan Street, Suite 120
Santa Ana, California 92704




Andrew Keller
Principal Environmental Scientist


Kathleen Williams, R.G. #5101
Senior Geologist

Project Number: 23701.0

Contents

1.0	Introduction	1
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3.0	UST Closure Activities.....	2
3.1	UST Removal	2
3.2	Soil Sampling - September 17, 1998.....	3
3.3	Limited Soil Excavation and Confirmation Sampling - September 21, 1998.....	3
3.4	Site Restoration	4
4.0	Waste Management.....	5
5.0	Sampling Methodology.....	5
6.0	Results of Analyses	6
7.0	Summary and Conclusions.....	8

Figures

- Figure 1 Site Location Map
- Figure 2 Site Facility Map
- Figure 3 Soil Sample Location Map

Appendices

- Appendix A Permits, Applications, Correspondences, Approvals
- Appendix B Manifests and Certifications
- Appendix C Compaction Report
- Appendix D Analytical Reports and Chain of Custody Records

1.0 Introduction

Environmental Partners, Incorporated (EPI) is submitting this report on behalf of Consolidated Stores Corporation documenting the closure of two 1,000-gallon and two 10,000-gallon underground storage tanks (USTs) at their Pic "N" Save warehousing and distribution center located at 12434 4th Street, Rancho Cucamonga, California (Figure 1, Site Location Map). The Rancho Cucamonga Fire Protection District (RCFPD) and the San Bernardino County Fire Department (SBCFD) are acting as lead agencies for removal and closure of the USTs under permit No. 2900. Copies of the permits are included in Appendix A.

Work was completed in compliance with the guidelines provided by RCFPD in their UST Abandonment Checklist and Information Notice. Ledsam Contracting Inc. of Long Beach, California, contractors license A/B Haz 622327, provided construction services under their OSHA permit no. 98-902172 and South Coast Air Quality Management District (SCAQMD) Rule 1166 permit No. 82439. Underground Services Alert (USA) was notified prior to excavation (Notification #218357).

2.0 Tank History

Pic "N" Save is a warehouse distribution center, storing and shipping retail items regionally for Pic "N" Save and MacFrugal stores. Pic "N" Save installed and maintained two 1,000-gallon and two 10,000-gallon USTs beginning in 1984 when the facility opened. The 1,000-gallon USTs were single-walled steel tanks; one stored new motor oil and the other stored waste motor oil. The motor oil tanks were utilized to support fleet truck maintenance activities. The two 10,000-gallon USTs were single-walled fiberglass and were used to store diesel fuel for use in fleet trucks.

Fuel was dispensed from the two 10,000-gallon USTs using four dispensers. The two 1,000-gallon USTs were not used after 1997 when fleet maintenance activities were subcontracted to Ryder Transportation Services. The two 10,000-gallon diesel fuel USTs were taken out of service in April 1998. The locations of the USTs, dispensers, and the associated piping are shown on Figure 2, Site Facility Map.

3.0 UST Closure Activities

Between September 14, and September 21, 1998, four USTs, four dispensers, associated piping, and approximately 20 tons of diesel impacted soil was removed and transported off site for appropriate recycle/disposal. The concrete dispenser islands and a secondary containment berm were also removed. Soil samples were collected from beneath the USTs and dispensers, and from the soil removed from above and around the USTs. The areas were then backfilled and resurfaced to match existing grade as discussed in this section.

3.1 UST Removal

On September 14, 1998, Ledsam Contracting Inc. inerted the four USTs prior to breaking and removing the overlying concrete. The tanks were inerted using a ratio of approximately 15 pounds of dry ice per 1,000-gallons of tank capacity as required by the RCFPD. Inerting the tanks ensures an explosion-free atmosphere within the USTs during removal activities. The tanks were maintained in an inert condition throughout active handling of the USTs including disconnecting the vent lines, fill lines, and the dispenser piping. On September 16, 1998, the four tanks were triple-rinsed using a high-pressure washer and detergent. Approximately 600 gallons of rinse water was collected in a vacuum truck and transported by Lopez Environmental to Crosby and Overton for treatment and recycling as a non-RCRA, California state-hazardous waste liquid under manifest number 96431718. The transportation manifest and the treatment certification for the rinse water is included in Appendix B, Manifests and Certifications. Dispensers and related piping were cleaned, disconnected, and removed from the facility by Ledsam Contracting Inc.

On September 17, 1998, the four USTs were certified clean and inert by a Certified Industrial Hygienist (CIH). Representatives of the RCFPD and the SBCFD were present to witness the UST removals. The two 1,000-gallon, steel USTs were removed and transported to American Metal Recycling, Inc. in Ontario, California for recycling. The two 10,000-gallon, fiberglass USTs were removed and transported as non-hazardous to Bel-Art Environmental Services, Inc in Long Beach, California for destruction. The four USTs were in good condition with no observable signs of leakage.

3.2 Soil Sampling - September 17, 1998

On September 17, 1998, Mr. Michael Ward from the SBCFD, was at the site to witness sampling. Two samples were collected from beneath each of the two 10,000-gallon USTs (TB-1 through TB-4) and one sample was collected from beneath each of the two 1,000-gallon USTs (WO-1 and WO-2). Four samples were collected from beneath each of four dispensers (SW-1, D-1, D-2, and D-3). Staining was observed in the soil during sampling of D-2.

Six soil samples were also collected from the stockpiled USTs overburden (SP-1 through SP-6). The stockpile sampling was performed to assess if the overburden soil was appropriate for backfill. Soil sample locations are shown on Figure 3, Soil Sample Location Map.

The soil samples collected from beneath the dispensers, the 10,000-gallon USTs, and the associated stockpiled soil were analyzed for:

- Total petroleum hydrocarbons as diesel (TPH-d) in accordance with the California Department of Health Services (CalDHS) criteria as described in the LUFT Manual (8015M)
- Per the request of SBCFD, the soil was also analyzed for benzene, toluene, ethylbenzene, total xylene isomers (BTEX), and methyl-tertiary-butyl ether (MTBE) in accordance with EPA Method 8020

The soil samples collected from beneath the waste oil and motor oil USTs and associated stockpiled soil were analyzed for:

- Total recoverable petroleum hydrocarbons (TRPH) using EPA Method 418.1
- The SBCFD required an additional analysis for volatile organic compounds (VOCs) in accordance with EPA Method 8260

3.3 Limited Soil Excavation and Confirmation Sampling - September 21, 1998

Results of soil analyses from the samples collected on September 17, 1998 indicated that soil beneath the three southern dispensers contained elevated concentrations of TPH-d. Samples D-1, D-2, and D-3 contained TPH-d at concentrations of 19,000 milligrams per kilogram (mg/kg), 34,000 mg/kg, and 11,000 mg/kg, respectively.

On Friday, September 18, 1998, EPI discussed these results with Mr. Michael Ward of the SBCFD. At his request, personnel from the San Bernardino County, local oversight program (LOP) were also consulted. Based on these conversations, EPI excavated a limited amount of additional soil with the expectation that the contamination may be localized. Mr. Ward indicated that he did not feel he needed to be present for sampling on September 21, 1998 as long as he was provided with a plot map showing the location of samples (Figure 3).

EPI personnel observed patches of discolored soil within the top 3½ feet along the north and south sidewalls of the dispenser excavations. These discolored patches of soil appeared to be discontinuous in nature and small in volume.

Approximately 20 tons of soil was excavated from beneath and around three former dispensers. The bottom and sidewalls of these dispenser areas were then re-sampled. Sample locations (D1-5.5, D2-7.0, D3-4.0, and SW-2 through SW-12) are shown on Figure 3. Soil samples were analyzed for TPH-d. Sample D2-7.0 was also sampled for BTEX, MTBE, and polyaromatic hydrocarbons (PAHs) as required by SBCFD and the LOP.

3.4 Site Restoration

Concrete removed from above the USTs was broken into small pieces and placed in the bottom of the excavation. Stockpiled soil and backfill material imported by West Coast Sand and Gravel was placed into the excavations and compacted to a minimum of 90 percent of the maximum density. Compaction testing was performed by Geobase, Inc., of Lake Forest, California. The compaction test report prepared by Geobase, Inc. is included in Appendix C.

Compacted soils were brought up to 6 inches below the surrounding concrete surface. Steel reinforcement bars (5/8 inch diameter) were installed on 2-foot centers and doweled into the surrounding concrete. Six inches of concrete was then laid over the steel-reinforcement bars.

As part of the site restoration activities, approximately 112 feet of spill containment berm surrounding the dispenser islands was removed and resurfaced to match existing grade. Additionally, three small storm drain inlets located near the dispensing island were grouted closed and resurfaced to match existing grade.

4.0 Waste Management

Approximately 600-gallons of rinse water, generated during UST cleaning, was transported to Crosby and Overton in Wilmington, California for treatment and disposal. The two 1,000-gallon single-walled steel USTs were transported to American Metal Recycling, Inc. in Ontario, California for recycling. The two 10,000-gallon, single-walled fiberglass USTs were transported to Bel-Art Environmental Services, Inc. in Long Beach, California for destruction. Approximate 20 tons of TPH-d contaminated soil was transported to Candelaria Facility in Anza, California for recycling. Manifests and certifications for these activities are included in Appendix B.

5.0 Sampling Methodology

Soil sampling was performed in accordance with United States Environmental Protection Agency (USEPA) guidelines set forth in USEPA Guidance Document SW846. Soil was collected from the backhoe bucket and placed in sample jars provided by the laboratory. The samples were labeled and their collection documented on chain-of-custody records. Sample identification, time and date of collection, sampler, and depth of collection were recorded. Chain-of-custody records were maintained throughout sample handling activities. Sampling was performed under the direct supervision of a California state-registered geologist.

Calscience Environmental Laboratories, Inc. (Calscience) of Garden Grove, California performed the analyses, using both their mobile and stationary laboratories. Both laboratory facilities are certified by the State of California to perform the analyses required. The mobile laboratory was onsite on September 17, 1998 to perform the TPH-d and BTEX, MTBE analyses. The soil samples were then transported to Calscience's stationary laboratory for VOC analyses.

Soil samples collected on September 21, 1998 were transported under chain-of-custody record to the Calscience stationary laboratory in Garden Grove, California. The soil samples were collected and placed in glass jars provided by the laboratory, labeled, placed in plastic bags, and stored in a cooler filled with ice pending delivery to Calscience for analyses. Calscience analyzed the samples for TPH-d, BTEX, MTBE, and for PAHs. PAHs were analyzed in accordance with EPA Method 8310 rather than 8270 in order to achieve the lower detection limits required to compare the PAHs with their respective U.S. Environmental Protection Agency (EPA), Region IX's preliminary remedial goals (PRGs). The PRGs are health-risk based, EPA-derived remediation goals that are protective of human health and the environment.

6.0 Results of Analyses

A summary of the analytical results for the soil samples collected are presented in Table 1. TPH-d results are also shown on Figure 3. Results of laboratory analyses were as follows:

- TRPH or VOCs were not detected in the soil samples collected from beneath the waste-oil and motor-oil USTs.
- TPH-d, BTEX, or MTBE were not detected in the soil samples collected from beneath the diesel USTs.
- TPH-d in stockpiled soil (SP-1 through SP-6) was not detected except for 13 mg/kg in SP-1.
- TRPH was present in stockpiled soil ranging from 740 mg/kg in SP-6 (waste oil tank stockpile) to 11 mg/kg in SP-4.
- TPH-d ranged from 11,000 mg/kg to 30,000 mg/kg in soil samples collected from 2 feet beneath the two southern dispenser islands (sample locations D1, D2, and D3).

Based on the elevated concentrations of TPH-d found beneath the two southern dispenser islands, approximately 20 tons of contaminated soil was excavated from these areas.

- After excavation, TPH-d was not detected in the bottom samples D1-5.5 and D3-4.0. D2-7.0 contained residual TPH-d concentrations at 1,280 mg/kg. No BTEX or MTBE were detected in Sample D2-7.0.
- TPH-d ranged from non-detect to 4,820 mg/kg in the sidewall samples SW-2 through SW-12. BTEX and MTBE were not detected in sample SW-2 which contained 4,060 mg/kg of TPH-d. TPH-d was present in SW-4 at 4,820 mg/kg. No benzene or MTBE was found in Sample SW-4; toluene, ethylbenzene, and total xylene isomers were found at concentrations only slightly above the detection limit.
- PAHs were not detected above the EPA Region IX's residential PRGs in Samples D2-7.0, SW-2, or SW-4.

Laboratory reports, QA/QC reports, and chain-of-custody documents are in Appendix D.

Table 1
 Summary of Analytical Results
 Pic 'N' Save

Sample I.D. .	Date of Collection	Depth (ft/bgs)	TRPH (mg/kg)	TPH-d (mg/kg)	B (µg/kg)	T (µg/kg)	E (µg/kg)	X (µg/kg)	MTBE (µg/kg)	VOCs (µg/kg)	PAHs (µg/kg)
SP1	9/17/98	1	30	13	<5	<5	<5	<15	<50		
SP2	9/17/98	1	12	<10							
SP3	9/17/98	1	31	<10							
SP4	9/17/98	1	11	<10							
SP5	9/17/98	1	19	<10							
SP6	9/17/98	1	740	<10	<5	<5	<5	<15	<50	ND	
WO-1	9/17/98	10	<10							ND	
WO-2	9/17/98	10	<10							ND	
TB-1	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-2	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-3	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-4	9/17/98	12		<10	<5	<5	<5	<15	<50		
SW-1	9/17/98	3		<10	<5	<5	<5	<15	<50		
D-1	9/17/98	2		19000	<500	5600	7400	28000	<5000		
D-2	9/17/98	2	67400	34000	<1000	9900	12000	43000	<10000		
D-3	9/17/98	2	20800	11000	<500	1200	2700	3900	<5000		
D2-7.0	9/21/98	7.0		1280	<5	<5	<5	<10	<25		<PRG
SW-2	9/21/98	3.5		4060	<5	<5	<5	<10	<25		<PRG
SW-3	9/21/98	3.0		23.5							
SW-4	9/21/98	3.0		4820	<5	7	5	35	<25		<PRG
SW-5	9/21/98	3.0		<5							
D1-5.5	9/21/98	5.5		<5	<5	<5	<5	<10	<25		
SW-6	9/21/98	3.0		466							
SW-7	9/21/98	3.0		<5							
SW-8	9/21/98	2.0		<5							
D3-4.0	9/21/98	4.0		<5	<5	<5	<5	<10	<25		
SW-9	9/21/98	3.5		387							
SW-10	9/21/98	3.5		662							
SW-11	9/21/98	3.0		<5							
SW-12	9/21/98	2.0		<5							

TRPH = Total Recoverable Petroleum Hydrocarbons
 TPH-d = Total Petroleum Hydrocarbons as Diesel
 < = less than detection limit as noted
 PRGs = Preliminary Remedial Goals

B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Total Xylene Isomers

VOCs = Volatile Organic Compounds
 PAHs = Polyaromatic Hydrocarbons

7.0 Summary and Conclusions

Two 1,000-gallon single-walled steel USTs, two 10,000-gallon single-walled fiberglass USTs, associated piping, and four dispensers were inerted, cleaned, removed, and appropriately disposed in accordance with closure requirements set forth by the Rancho Cucamonga Fire Department.

Soil samples were collected and analyzed from beneath the two 1,000-gallon USTs and two 10,000 gallon USTs. Results of analyses indicated:

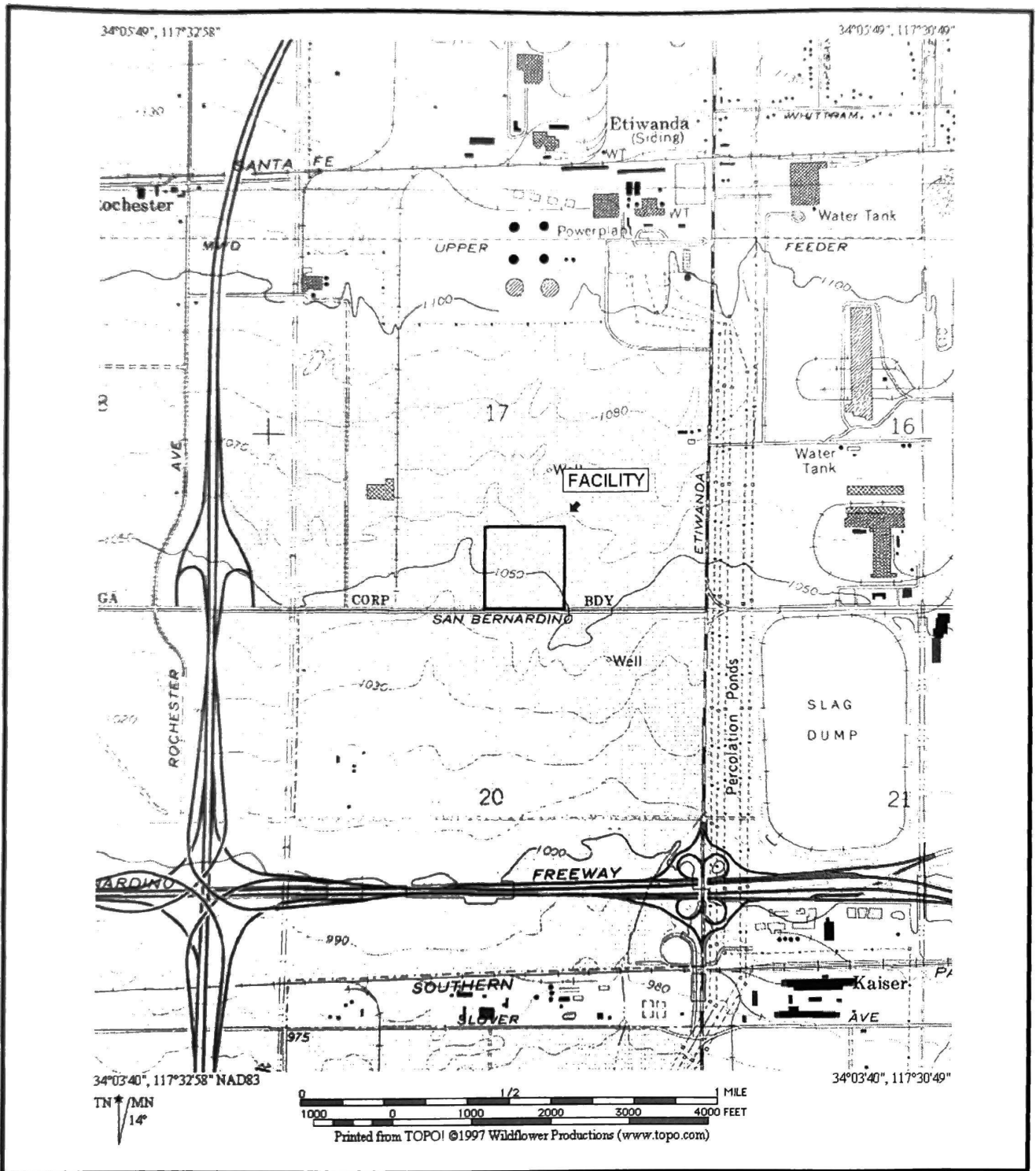
- The soil beneath these USTs was not impacted with petroleum hydrocarbons.
- Soil beneath three of the dispensers was impacted with concentrations of TPH-d.

Subsequent to these results, approximately 20 tons of contaminated soil was removed and disposed from the dispenser areas, and the remaining soil re-sampled. Results of the re-sampling indicated:

- Of the 10 sidewall samples collected from the final limits of excavation:
 - Five samples did not contain detectable concentrations of TPH-d (SW-5, SW-7, SW-8, SW-11, and SW-12)
 - Four samples contained TPH-d ranging from 23.5 mg/kg to 662 mg/kg (SW-3, SW-6, SW-9, and SW-10)
 - One sample contained a maximum TPH-d concentration of 4,060 mg/kg (SW-2). No BTEX or MTBE were present above detectable concentrations in this sample; no PAHs were present above their respective residential PRG.
- Of the three bottom samples collected from final depth of excavation:
 - Two samples did not contain detectable concentrations of TPH-d (D1-5.5 and D3-4.0)
 - One sample contained TPH-d at 1,280 mg/kg. No BTEX or MTBE were present above detectable concentrations in this sample; no PAHs were present above their respective residential PRG.

Based on the analytical results, EPI recommends no further action and requests closure of The County of San Bernardino Fire Department, Hazardous Materials Division Site #98065.

Figures



ENVIRONMENTAL
PARTNERS INC

Date: November 5, 1998
Project No: 23701.0

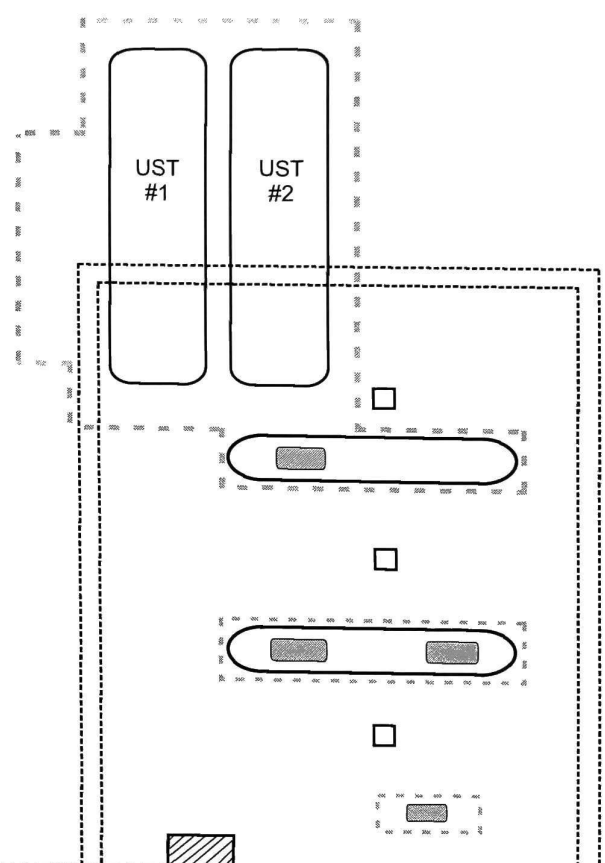


Figure 1
Site Location Map
Consolidated Stores
Rancho Cucamonga, California



Source: USGS Topographic
Map

Maintenance Bays

Waste Oil Tanks



Legend

-  Fuel Dispensers
-  Storage Shed
-  Concrete Saw-cut and Limit of Excavation
-  Dispenser Island
-  Former Storm Drain (grouted closed)
-  Former Spill Containment Berm (removed)

Wall

ENVIRONMENTAL
 PARTNERS INC

Date: November 5, 1998

Project number: 23701.0

Figure 2
Site Facility Map



Scale: 1" = 15'

Appendix A
Permits, Applications, Correspondences, Approvals



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ 416-450 First Tank

\$ 156168 Each Additional Tank

Number of Tanks this Application 4

Pic & Save JOB LOCATION
 Facility Name Gary Miller
 Contact Person
12434 4th Street Phone No.
 Situs Address Rancho Cucamonga
 City Zip Code
 Water/Sewer Agency
 Fire

Consolidated Stores PROPERTY OWNER
 Name
300 Phillips Road Phone No.
 Mailing Address Columbus CA 9170 43278-0512
 City Zip Code
Gary Miller Owner's Representative
 Phone No.

TANK CONTENTS
1-10K Diesel Fuel
1-10K Diesel Fuel
1-1K Waste Oil
1-1K Waste Oil

Ledsam Contracting CONTRACTOR
 Company Name Stu Ledsam Phone No. 310 261-6040
 Contact Person
1411 Oregon Ave Phone No. 90813
 Mailing Address Long Beach Zip Code
 City
Golden Eagle Policy No. NWC 303112-05
 Workman's Comp Insurance Carrier
677 327 State Contractor's License No. AG HAZ Expiration Date 6/99
 Types of Licenses

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.
 All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.
 For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

TIM WALKER Print Name Clearly
Di Walker Signature
562 983-7311 Phone
562 983-7311 Date

Under Permit No Yes
 Establishment Number 80010052
 Number of Tanks 4
 Fees Current No Yes
 Expiration Date 5/31/99
 Deliquent Amount

OFFICE USE ONLY
954.00 Permit Fee Paid THIS Application
1149170 / Receipt Number
 Check Number 1510010
 Date Paid 11/3/98
 Taken by JULIE CRADOCK
 Log Number 0210313-04 Job Card Number 5553

NO: 2900

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT
NOT TRANSFERABLE FIRE SAFETY DIVISION
PERMIT NOT TRANSFERABLE

PERMIT GRANTED TO:

NAME OF BUSINESS: Ledsam Contracting, Inc.

DATE: 9/14/98

ADDRESS: 1411 Oregon Street, Long Beach, CA 90813

PHONE: 562/983-7311

TO: (Type of Permitted Use/Activity) Remove two 1,000 gallon waste oil UST AND two 10,000 gallon diesel UST with associated piping and dispensers.

AT: (Location of Permitted Use/Activity) Pic 'n Save 12434 4th Street

Rancho Cucamonga,

California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

Expiration Date: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

BY: [Signature]

TITLE: Kevin Walton, Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

FSD-9 3/92 White - Occupant Yellow - Occ. File Pink - File Box

RANCHO CUCAMONGA FIRE DISTRICT

Fire Safety Division
 10500 Civic Center Drive, P. O. Box 807
 Rancho Cucamonga, CA 91729
 (909) 477-2770

SUBJECT: UST ABANDONMENT CHECK LIST AND INFORMATION NOTICE

Site Address <i>12434 4th St</i>			
Date of Call <i>9/3/98</i>	Person Calling <i>Jim Walker</i>	Company Name <i>Ledsam Contracting</i>	Phone Number <i>562) 983-7311</i>
Requested Date of Insp. <i>9/16-9/17/98?</i>	Estimated Start Time <i>9/14/98</i>	Estimated Finish Time <i>9/25/98</i>	Permit Number

INSTRUCTIONS: When you call to make an appointment, have the shaded boxes completed.

HOW ARE YOU GOING TO ABANDON THE TANKS?

Triple Rinsed & Inverted Hauled as Hazardous Waste Abandoned & Filled in Place

DO YOU KNOW THE FOLLOWING?

- ◆ If the FSD permit fee has been paid on each tank.
- ◆ If you do not have the Fire District permit number, you are not guaranteed an inspection.
- ◆ An emergency inspection is not a guaranteed inspection under any circumstances.

DO YOU HAVE THE FOLLOWING REQUIRED ITEMS?

- ◆ A Rancho Cucamonga Fire Protection District permit.
- * ◆ A Rancho Cucamonga Business License # _____
- ◆ An AQMD permitted degassing contract whose equipment is approved.
- * ◆ A CAL OSHA excavating permit # 98-902172.
- ◆ An EPA generators ID # _____
- * ◆ A contractor license that is approved for underground tank work, including hazardous endorsement: A, B, C36, C61-D40. # 622327 ADH42
- ◆ A licensed hazardous waste hauler for tank when abandoning tank as hazardous waste.
Name: _____ # _____ ✓
- ◆ A detailed scaled plan depicting tank, piping, vent and fill; buildings or structures; property lines; and overhead/underground utilities. The use of an Underground Service Alert to locate underground utilities will meet this requirement, if noted on the plan.
- * ◆ A site specific health and safety plan per CCR Title 8 3203(A) 1509(c) requirement.
- ◆ Analytical results of tank contents or written documentation of contents prior to commencement of work.
- ◆ A Marine Chemist to certify the tank clean. ✓
- * ◆ Copies of Worker's Comp and liability insurance. ✓
- ◆ A high pressure washer, minimum 2000 psi. ✓
- ◆ A crane that is capable of lifting the tank safely. ✓
- ◆ A back hoe or auger with extensions for soil sampling, you cannot enter the excavation without approved Cal OSHA shoring or complying slopes. ✓

* Copies of documents required with submittal.

Continued...

SOME GENERAL REQUIREMENTS

- All Cal OSHA excavation requirements will be strictly enforced.
- A competent person (as required by Cal OSHA) shall be on site during excavations 5 feet or greater.
- The fire inspector shall be on site for excavation, degassing, cutting, washing, inerting, certifying tanks clean, pulling tanks.
- Fire retardant clothing shall be worn while working around tanks containing flammable/combustible liquids or vapors. CCR Title 8 3221(a), 3383(a).
- Appropriate fire safety equipment shall be utilized at all times.
- The contractor appearing on the FSD permit is responsible and accountable for the job site. The contractor shall either perform the work and/or be on site to oversee subcontractors.
- Post NO SMOKING signs and prohibit smoking and other ignition sources a minimum of 50 feet from the job site.
- Equipment shall be bonded and/or grounded and listed for use in hazardous locations.
- All work performed on the tank and piping shall be done with non-sparking tools, except that work may be performed in accordance with NFPA 306 and under the supervision of a certified Marine Chemist or tanks which contain 0% LEL constantly monitored by a trained and qualified person, with standard tools.
- A combustible gas indicator and an oxygen meter shall be on site, calibrated, and operated by a trained and qualified person (documentation required). Continuous readings shall be taken around the job site to detect accumulation of explosive vapors. If 20% LEL is detected, all operations will halt and you will have a half hour for the dissipation of vapors or the job will be shut down. **NOTE: Conversion charts or an instrument capable of monitoring the specific tank contents is required. Instruments shall be protected from sensor poisoning from leaded fuels.**
- Piping shall be flushed before it is disconnected from the tank; if not, it is subject to being hauled as a hazardous waste.
- A ratio of 15 lb. of dry ice per 1000 gallons of tank capacity is required for inerting procedures.
- Tank shall be emptied and inerted prior to disturbing tank and surrounding material (i.e. concrete, asphalt, etc.)
- Piping shall be completely uncovered and disconnected from the tank and dispensers. It may be removed from its trench, but must remain on site. The trench must remain intact and otherwise undisturbed for soil sampling.
- Dispensers which are no longer going to be used shall be removed.

DO NOT

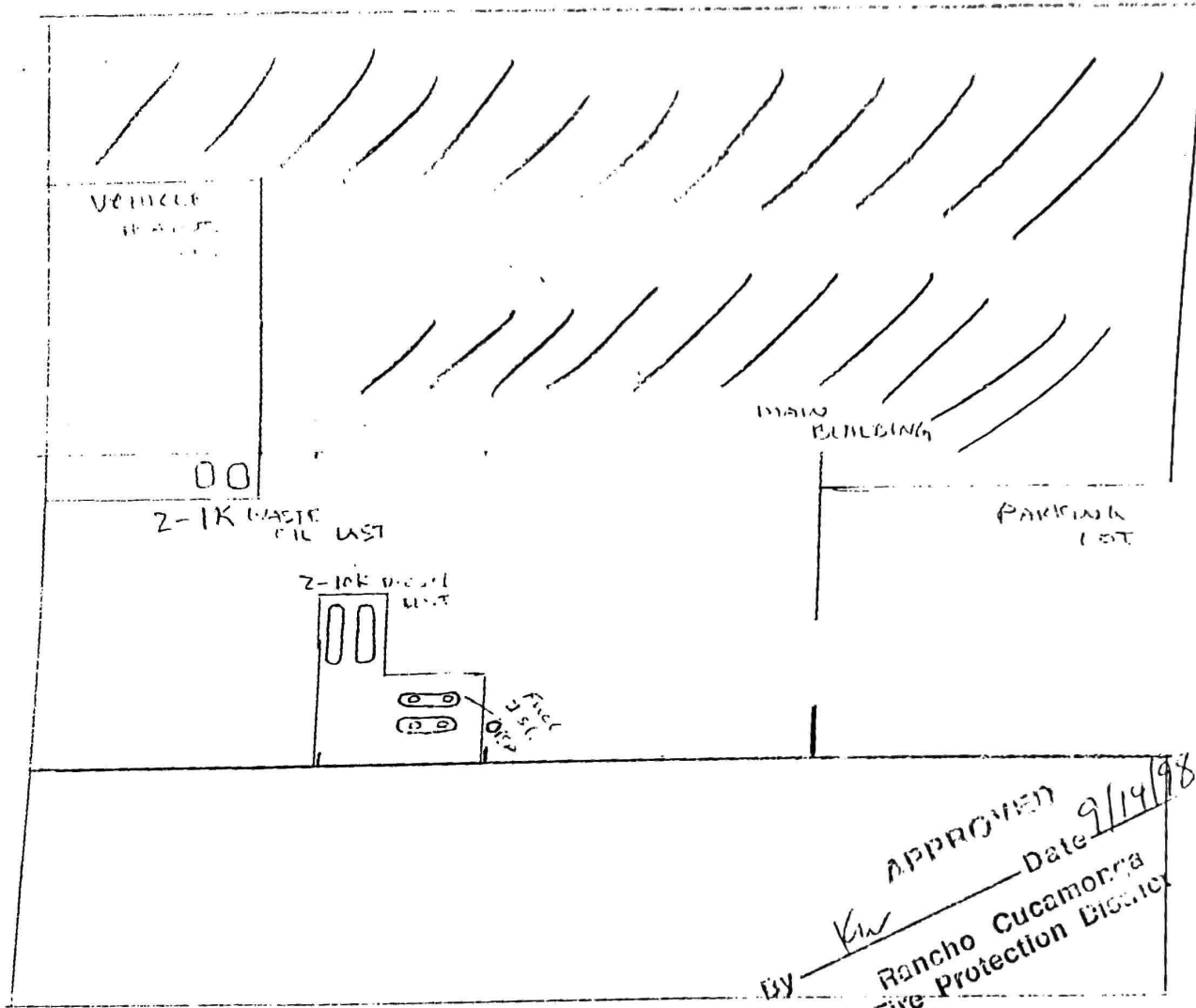
- Remove an underground tank from the excavation without the Fire Inspector present. If so, you may be subject to criminal and/or civil action.
- Perform any work prior to the arrival of the Fire Inspector as specified above. If so, you may be subject to criminal and/or civil action, and/or shut down.
- Exceed a 30 minute delay in work or from the scheduled inspection start time. If so, you may be subject to additional inspection fees, shutdown or both.
- Excavate prior to the required notification to Cal OSHA.

I/we have read and understand the above and have received a copy of this document.

Project Safety Manager _____ Date _____

Contractor _____ Date _____

↑
N



NOTES

- (1) \$720⁰⁰ FEES PVE
- (2) COPY OF BUSINESS LICENSE REQUIRED

APPROVED _____ Date 9/14/98
 BY KW
 Rancho Cucamonga
 Fire Protection District

12434 44 Street

STATE OF CALIFORNIA
 DEPARTMENT OF INDUSTRIAL RELATIONS
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH

No: 98-902172

PERMIT

Permit Issued To

(Insert Employer's Name, Address and Telephone No.)

Ledsam Contracting Inc
 1411 Oregon Avenue
 Long Beach CA 90813
 (562) 983-7311

No. Headquarters
 Date 11/25/97
 Region 3
 District 5
 Tel. (310) 516-3734

Type of Permit T1-ANNUAL TRENCH/EXCAVATION

Pursuant to Labor Code Sections 6500 and 6502, this Permit is issued to the above-named employer for the projects described below.

State Contractor's License Number		622327		Permit Valid through		December 31, 1998	
Description of Project	Location Address	City and County	Anticipated Dates		Starting	Completion	
Various	Statewide				1/1/98	12/31/98	

This Permit is issued upon the following conditions:

1. That the work is performed by the same employer. If this is an annual permit the appropriate District Office shall be notified, in writing, of dates and location of job site prior to commencement.
2. The employer will comply with all occupational safety and health standards or orders applicable to the above projects; and any other lawful orders of the Division.
3. That if any unforeseen condition causes deviation from the plans or statements contained in the Permit Application Form the employer will notify the Division immediately.
4. Any variation from the specification and assertions of the Permit Application Form or violation of safety orders may be cause to revoke the permit.
5. This permit shall be posted at or near each place of employment as provided in 8 CCR 341.4

Received From	Received By
Stuart Ledsam	Bob Low
<input type="checkbox"/> Cash	Amount
<input checked="" type="checkbox"/> Check 13509	\$100.00
	Date
	11/25/97

Investigated by _____
 Approved by [Signature] Safety Engineer Date 11/28/97
 Permit Unit Date



South Coast Air Quality Management District

21865 E. Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 • <http://www.aqmd.gov>

June 5, 1998

COID: 82439
LEDSAM CONTRACTING INC
1411 OREGON AVE
LONG BEACH, CA, 90813

Applicant:

Attached is your reissued Rule 1166 Various Locations Mitigation Plan R-260664. This reissued plan contains updated conditions and upon issuance, will replace the existing Rule 1166 mitigation plan previously issued under A\N: 260664. Please ensure that all copies of your existing Rule 1166 Various Location Mitigation Plan are replaced with a copy of the attached plan. Please note that as of the date of issuance of the attached new plan, **your existing plan is no longer valid** and any attempts to use the previous plan, would violate the provisions of Rule 1166.

A Rule 1166 Mitigation Plan Review Form was previously mailed to this facility which explained that the amendment of Rule 1166 - Volatile Organic Compound Emissions from Decontamination of Soil in July of 1995, had rendered many of the conditions within your existing Mitigation Plan outdated or inconsistent with the requirements of the newly amended Rule.

In order to ensure consistency with the new Rule requirements as well as to maintain uniformity among all of the various location plans issued by the AQMD, it became necessary to review and reissue your Rule 1166 Mitigation Plan. The Rule 1166 Mitigation Plan Review Form mailed to this facility provided plan holders with the opportunity to participate in the reissuance process, or cancel the plan, in the event that it was no longer needed.

It was also explained at this time that in accordance with Rule 306 (g), a minimal processing charge equal to one hour evaluation (\$78.60) would be billed after the plan was reissued. The fee billing statement should be mailed within the next thirty days. When received, please give this billing statement the appropriate attention. In accordance with Rule 306 (h)(2), *if the required fees are not received by the AQMD within 30 days of the mailing of the notification of the amount due, the above listed mitigation plan will become invalid.* After such time, a new application for a Rule 1166 Mitigation Plan will be necessary to obtain a valid plan.

Should you have any questions about your new plan or this notice, please call Scott Caso at (909) 396-2218.

98135

COID: 82439 **Rule 1166 Soil Monitoring Records**

LEDSAM CONTRACTING INC 1411 OREGON AVE LONG BEACH, CA, 90813 Reference No(s):	Facility/Site Information	
	Name:	
	Address: 12434 4th.	
	City: RANCH CUCAMONGA	Zip:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page)	
Brand: GASTECH	Gas: HEXANE	Name: JOHN UNTIET	Total Cubic Yds (This page)	85
Model: 1314	Date: 7-23-98 7-15-98	Company: LEDSAM	Total Cubic Yds (To date)	85
Type: LEL, O2, PIR	By: ON SITE	Phone: 583-7311	Removed from Site (To date)	∅

Time	VOC Concentration (PPMV) @ Excavated Load			Comment	Time	VOC Concentration (PPMV) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
11:00	∅				11:00	∅			NO ODOUR
11:15	∅			" "	11:15	∅			" "
11:45	∅			" "	11:45	∅			" "
12:00	∅			" "	12:00	∅			" "
12:15	∅			" "	12:15	∅			" "
12:30	∅			" "	12:30	∅			" "
12:45	∅			" "	12:45	∅			" "
1:00	∅			" "	1:00	∅			" "
1:15	∅			" "	1:15	∅			" "
1:30	∅			" "	1:30	∅			" "
1:45	∅			" "	1:45	∅			" "
2:00	∅			" "	2:00	∅			" "

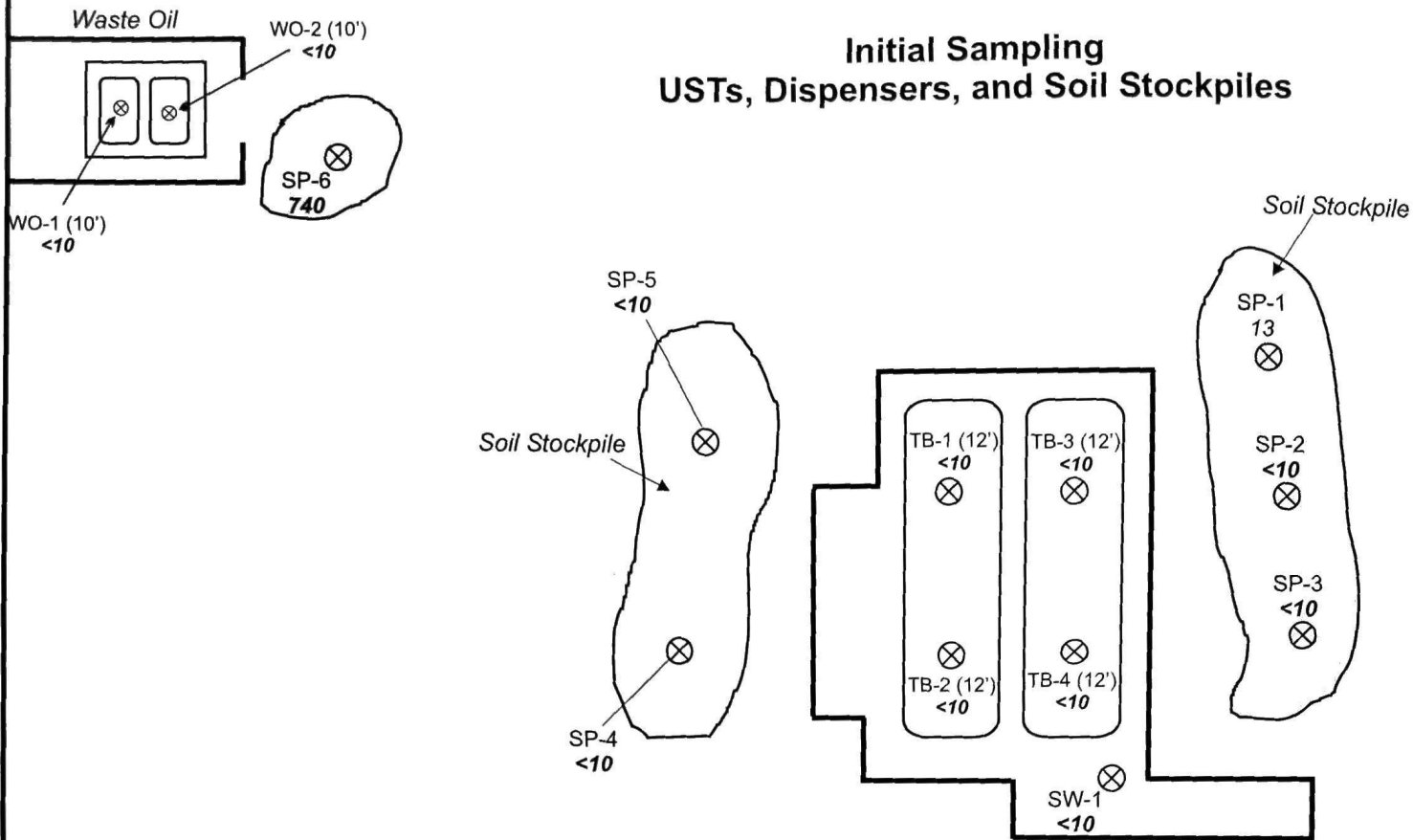
I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: John C. Untiet

DATE: 9-15-98

Appendix B
Manifests and Certifications

Initial Sampling USTs, Dispensers, and Soil Stockpiles



Scale: 1" = 15'

Legend

⊗ Sample Location

TB-1 (12') Sample Identification and Depth of Sample from Ground Surface

<10 Sample Concentration TPH-d mg/kg

Notes:

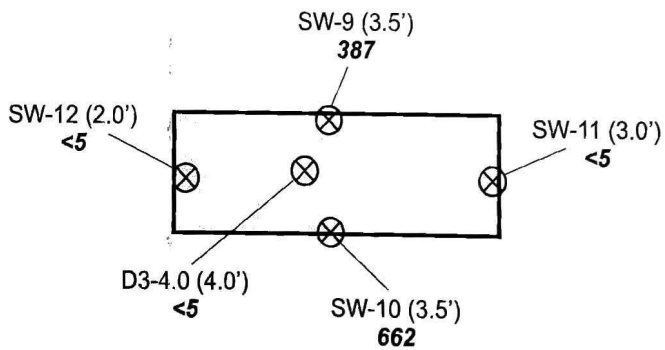
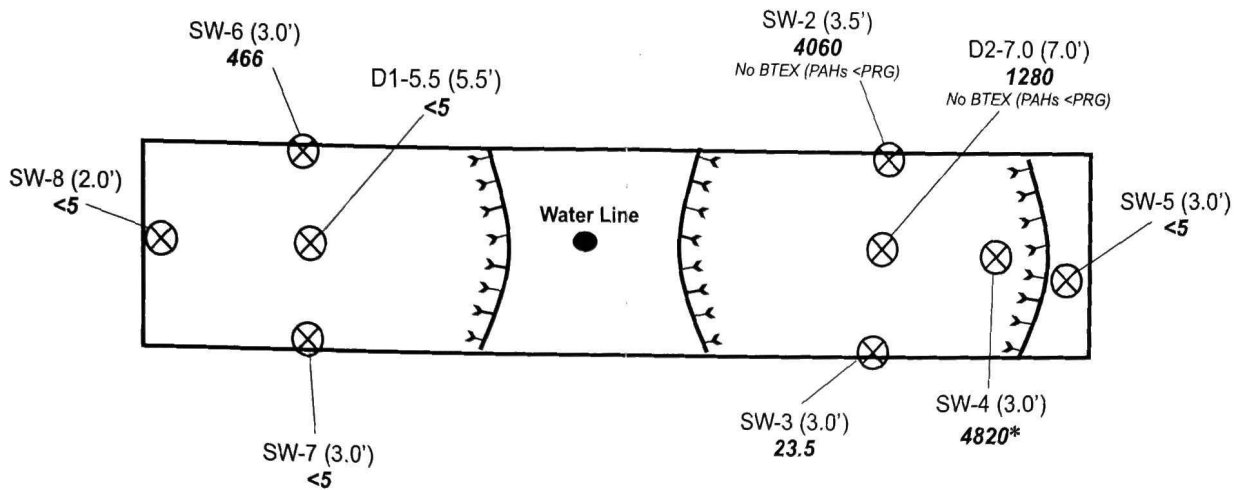
WO-1, WO-2, SP-6 concentrations are TRPH (mg/kg)

⌞ Limits of excavation beneath dispensers

* Soil around Sample SW-4 was excavated after sampling based on visual staining and odor

- D = Dispenser sample
- TB = Tank bottom sample
- SW = Sidewall sample
- SP = Stockpile sample
- WO = Waste oil sample

Overexcavation of Dispenser Areas and Sample Locations



Scale: 1" = 5'

ENVIRONMENTAL PARTNERS INC		PROJECT		23701.0 UST REMOVAL	
	PREPARED FOR		CONSOLIDATED STORES		
FIGURE 3 SAMPLE LOCATION MAP		LOCATION		12434 4th Street RANCHO CUCAMONGA, CALIFORNIA	
		SHEET	DRAWN BY	REVIEWED BY	DATE
		1 of 1	LMV	AK	11/5/98

TANK CERTIFICATION REPORT

Premiere Environmental
5532 Woodruff Avenue
Department #444
Lakewood, CA 90713
Phone: (800) 773- 3552
Fax: (909) 678- 6366

Date: September 17, 1998
 FIRE Permit #: _____
 Site: Consolidated Stores
 Address: 12434 Fourth Street
Rancho Cucamonga, CA
 Client: DNA/ Leadsam

TANK DESCRIPTION	TANK SIZE (GALLONS)	TANK NUMBER	TANK CONTENTS	RESULTS OF TANK INSPECTION
UST	10,000	#1	Diesel	0% LEL
UST	10,000	#2	Diesel	0% LEL
UST	1,000	#3	Waste Oil	0% LEL
UST	1,000	#4	Waste Oil	0% LEL

The tank(s) described above has/have been inspected with a calibrated Combustible Gas Indicator (CGI) and found to have a non-explosive atmosphere.

A visual inspection has been made of the interior of the tank(s) and no visible contamination has been observed.

Calibration Date of LEL Meter (RKI Eagle): 9/17/98

The tank(s) described above is/are approved for removal and transportation.

INSPECTED BY: Monica M. Oscarson
Monica M. Oscarson, MPH, CIH
ABIH CERTIFIED INDUSTRIAL HYGIENIST #6008

96431718
 IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550
 GENERATOR
 TRANSPORTER
 FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL10100021416193112118		Manifest Document No. 2. Page 1 of	
3. Generator's Name and Mailing Address PICK AND SAVE 12434 FORTH (4TH) STREET RANCHO CUCAMONGA, CA.		A. State Manifest Document Number 9643171		B. State Generator's ID	
4. Generator's Phone (909) 899-4408		C. State Transporter's ID		D. Transporter's Phone 562-426-1186	
5. Transporter 1 Company Name LOPEZ ENVIRONMENTAL		6. US EPA ID Number CA10101017115517		E. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		F. Transporter's Phone	
9. Designated Facility Name and Site Address CROSBY & OVERTON 1630 W. 17TH ST. LONG BEACH, CA. 90813		10. US EPA ID Number CA1010128410910119		G. State Facility's ID CA10128410910119	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	
a. NON R.C.R.A. HAZARDOUS WASTE LIQUID		No. Type		14. Unit Wt/Vol	
		0101 TIT 9071010		G	
b.					
c.					
d.					
15. Additional Descriptions for Materials Listed Above WASTE Tube OIL AND Diesel Fuel mixture with TANK RINSE		K. Handling Codes for Wastes Listed Above		L. Waste Number	
		a. 15		133	
15. Special Handling Instructions and Additional Information WEAR PROPER PROTECTIVE CLOTHING while loading and unloading TRUCK CROSBY Profile # 19619 (Bill LEDSAM CONTRACTING) IN CASE OF EMERGENCY CONTACT PETE ESPARZA LEDSAM CONTRACTING 562-983-7					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations:					
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name GARY MILLER		Signature <i>Gary Miller</i>		Month Day 09/11/61	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name CARLOS ROOZCO		Signature <i>Carlos Roozco</i>		Month Day 09/11/61	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.				Month Day	
Printed/Typed Name JOE SIMONE				Signature <i>Joe Simone</i>	

DO NOT WRITE BELOW THIS LINE.

While SDF SENDS THIS TO YOU, IT IS NOT WITHIN THE
 FOIA 502 (b) (7) (D) Sacramento, CA 95812



**AMERICAN FUEL TANK
METAL
RECYCLING, INC.**

2202 South Milliken Avenue
Ontario, CA 91761
(714) 988-8000

No. 41202

TANK DISPOSAL FORM

Date: 9-17-1978
Job # _____
P. O. # 98135

CONTRACTOR: Premiere Environmental
ADDRESS: 5532 Woodruff Av. Lakewood, CA 90711
JOB SITE: Consolidated Stores
ADDRESS: 12434 Fourth St. Rancho Cucamonga, CA
DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE	TIME	PROJECTED TANKS	ORDERED BY:	LC. NO.

Services Rendered	Cost
<input checked="" type="checkbox"/> Disposal Fee	200.00
<input type="checkbox"/> Extensive Loading Time	150.00
<input type="checkbox"/> Disposal Fee with Permit	300.00
<input type="checkbox"/> Fiberglass Tank Disposal Fee Per Tank	400.00
<input type="checkbox"/> Fiberglass Tank Delivered	200.00
<input type="checkbox"/> Bobtail Disposal Fee	250.00
<input type="checkbox"/> Cancellation Fee	250.00
TOTAL CHARGES	<u>1500.00</u>

QTY	TANKS RECEIVED		NET TONS	TOTAL
	GALLONS	TYPE F* S*		
280		<input type="checkbox"/> <input type="checkbox"/>	.14	
500		<input type="checkbox"/> <input type="checkbox"/>	.21	
550		<input type="checkbox"/> <input type="checkbox"/>	.24	
1000 - 12 ft.		<input checked="" type="checkbox"/> <input type="checkbox"/>	.61	
1000 - 6 ft.		<input type="checkbox"/> <input type="checkbox"/>	.87	
1500		<input type="checkbox"/> <input type="checkbox"/>	.97	
2000		<input type="checkbox"/> <input type="checkbox"/>	1.14	
2500		<input type="checkbox"/> <input type="checkbox"/>	1.32	
3000		<input type="checkbox"/> <input type="checkbox"/>	1.64	
4000		<input type="checkbox"/> <input type="checkbox"/>	2.42	
5000		<input type="checkbox"/> <input type="checkbox"/>	2.84	
6000		<input type="checkbox"/> <input type="checkbox"/>	3.26	
7500		<input type="checkbox"/> <input type="checkbox"/>	3.44	
8000		<input type="checkbox"/> <input type="checkbox"/>	3.82	
9000		<input type="checkbox"/> <input type="checkbox"/>	4.33	
10000		<input type="checkbox"/> <input type="checkbox"/>	4.93	
12000		<input type="checkbox"/> <input type="checkbox"/>		

All fees incurred are per load unless specified.
Terms are net 30 days from date of invoice.
Contractor's signature represents acceptance
of terms for payment, and confirms that tank
removal complies with State laws.

NO. OF TANKS	TOTAL	NET TONS
<u>2</u>		

*F - FIBERGLASS *S - STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED
HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

AUTHORIZED REP.

9-17-78
DATE

CONTRACTOR COPY

BEL-ART
ENVIRONMENTAL
SERVICES, INC.

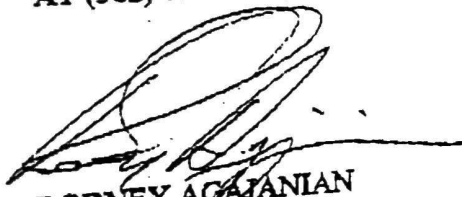
Reduce • Recycle • Reuse

OCTOBER 01, 1998

LEDSAM CONTRACTING,

THIS IS TO CERTIFY THAT THE LOAD DUMPED BY CONSOLIDATED
DISPOSAL, TRUCK NO. 1532 AT OUR FACILITY ON OCTOBER 1, 1998 AT
11:18 A.M. WAS DESTROYED (REF.NO. 00157). MATERIAL WAS 2-10,000
GALLON TANKS FROM 12434 4TH STREET, RANCHO CUCAMONGA, CA.

SHOULD YOU HAVE ANY FURTHER QUESTIONS, PLEASE CALL ME
AT (562) 531-2671.

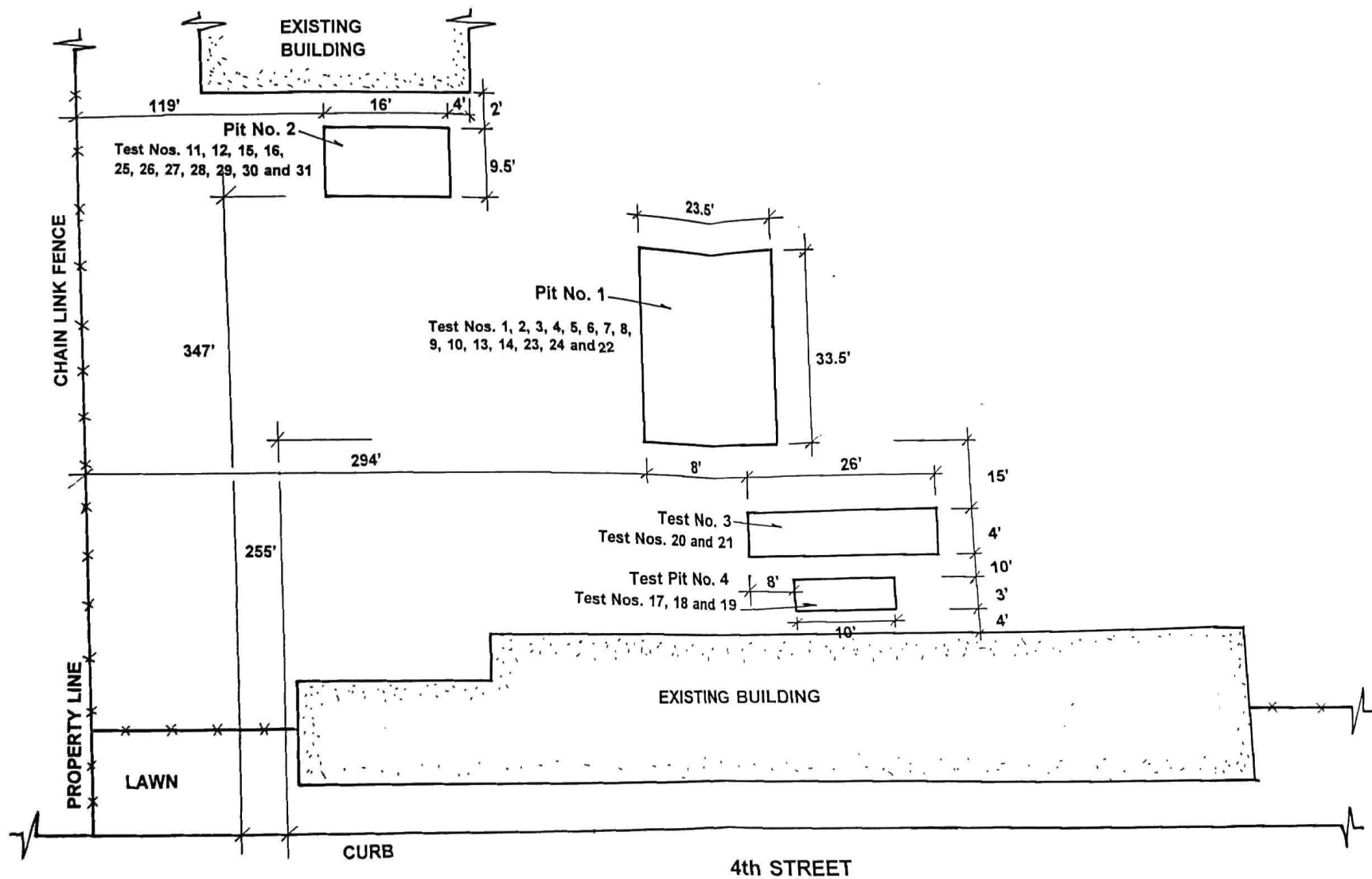


RODNEY AGAJANIAN
SITE-MANAGER

RA/sps



Appendix C
Compaction Report



SCALE AS SHOWN

GEOBASE

PARTIAL SITE PLAN
 12434 4th Street
 Rancho Cucamonga, California
 C.191.91.00 Figure 1

GEOBASE, INC.

SOIL/ROCK MECHANICS AND FOUNDATION ENGINEERING

LEDSAM CONTRACTING INCORPORATED
1411 Oregon Avenue
Long Beach, California 90813

September 29, 1998

Attention: Mr. S. Ledsam

Project No.: C.191.91.00

Dear Mr. Ledsam:

Subject: **COMPACTION REPORT ON BACKFILL OF FOUR (4) EXCAVATIONS**
12434 4th Street
Rancho Cucamonga, California

This report summarizes observations and compaction testing performed during backfilling of four (4) excavations at the subject site. The Partial Site Plan is given as Figure 1, attached.

TESTING PROCEDURES

Field density tests were compared to laboratory tests of the same soil types. Maximum dry density/optimum moisture content relationships for the backfill soils used are presented in Table I, attached. The laboratory standard of compaction used was ASTM D 1557 (Five-Layer Method).

Approximate locations of in-place density tests are shown on the Partial Site Plan, Figure 1, attached. These in-place density tests were performed in accordance with ASTM D 2922 and D 3017 (Nuclear Gauge Method). The fill soils placed were a minimum of ninety (90) percent of the laboratory standard at the locations tested. The test results are presented on Table II, Results of Compaction Tests, attached. Fill soils were also probed between test locations.

EXCAVATION

Excavation at the site resulted in four (4) rectangular-shaped excavations. The approximate dimensions of each of the excavations are as follows:

PIT NO.	WIDTH (feet)	LENGTH (feet)	DEPTH (feet)
1	23.5	33.5	12.0
2	9.5	16.0	8.0
3	4.0	26.0	5.0
4	3.0	10.0	4.0

A general plan view of the location of the excavations is shown on Figure 1, attached.

SOIL TYPES

The backfill soils consisted of imported brown, sands with some pea-gravel and on-site, brown, fine grained sands with a trace of silt.

FILL PLACEMENT

Subsequent to excavation, the bottom of each of the excavations was scarified and compacted. Subsequently, fill soils were then placed in eight (8) inch lifts, brought to near optimum moisture content and compacted. The backfill soils were compacted to a minimum of ninety (90) percent of the maximum density, where tested, as determined by ASTM D 1557. The soils were compacted with a wheel fitted to the end of a backhoe. Results of the field density tests are provided in Table II and test locations are shown on Figure 1, attached.

Backfilling operations were conducted on September 18 and 21, 1998.

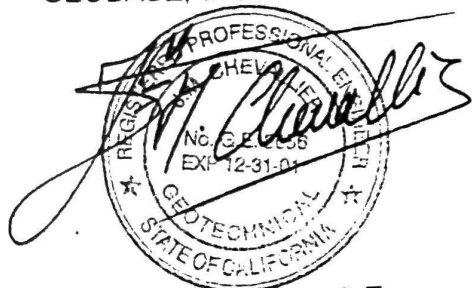
SUMMARY

The backfill operations, as well as observations and testing services described herein, have been limited to those operations, as noted above, performed on September 18 and 21, 1998. These testing services allow the testing of only a small percentage of the fill placed at the site. Therefore, testing by GEOBASE, INC. during grading does not relieve the contractor of his primary responsibility to perform all work in accordance with the requirements of the regulating agencies and project specifications.

Services performed by GEOBASE, INC. were conducted in accordance with generally accepted geotechnical engineering principles and practices. No other warranty, expressed or implied, is made as to the conclusions and professional advice included in this report.

This letter report is subject to review by the appropriate regulating agencies.

Respectfully submitted
GEOBASE, INC.



J-M. Chevallier, P.E., G.E.
R.C.E. 39198; G.E. 2056
Managing Principal

Attachments: Figure 1	--	Partial Site Plan
Table I	--	Maximum Dry Density/Optimum Moisture Content
Table II	--	Results of Compaction Tests

GEOBASE, INC.

Appendix D
Analytical Reports and Chain of Custody Records



UNDERGROUND STORAGE TANK REMOVAL INSPECTION FORM

DATE: 17 Sept. 98 TIME: 1300

LOG # 090398-04

FACILITY NAME: Pic N Save Warehouse

LOCATION: 12434 4th Street, Rancho Cucamonga

CONTRACTOR: Ledsam

INSPECTORS HAZMAT WARD FIRE K WALTON RCFD
 PRESENT AQMD _____ OTHER _____

	QUANTITY	HAULER	DESTINATION
TRIPLE RINSATE TANKS	<u>700g</u>	<u>LOPEZ ENV</u>	<u>CROSBY & OVERTON</u>
DEGASSING CONTRACTOR	<u>4</u>	<u>Thomas CRANE</u>	<u>AMR & THOMAS YARD</u>

MANIFEST # 96431718 SCAQMD REFERENCE # _____ DRY ICE USED (10-15 # / 1000 g) SEE BELOW

NOTES:
R.C. FIRE APPROVED REMOVAL WITHOUT DRY ICE. A MARINE CHEMIST CERTIFIED LEL ≅ 0% AND SAFE FOR REMOVAL

ONE SIDEWALL SAMPLE WAS TAKEN UNDER THE NORTHERN MOST DISPENSER



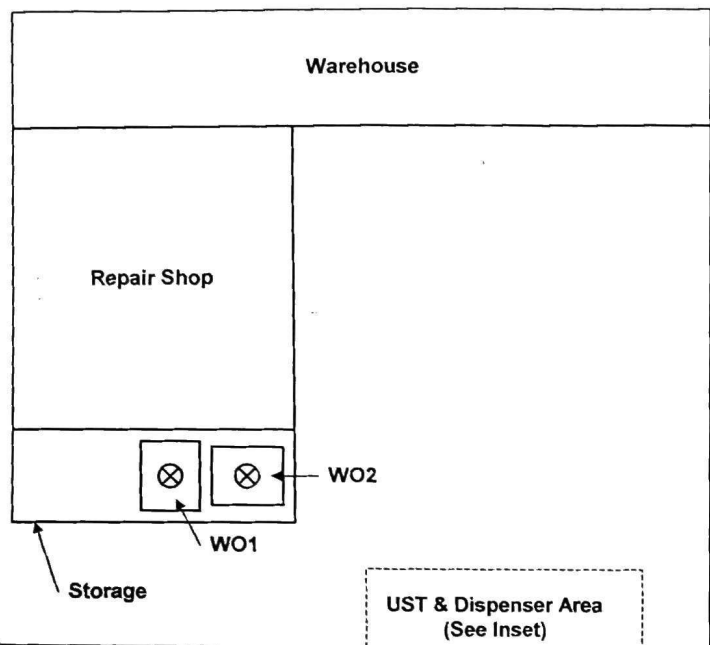
(800)-55-DENIO
 (805)-837-8000
 (702)-67-DENIO

*Rev. For your Review:
 ELEVATED BTX, ETC
 M. Ke W.*

Hours: _____

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
1	10K	DIESEL		Sound
2	10K	DIESEL		Sound
3	1K	WASTE OIL		Sound
4	1K	WASTE OIL		Sound

ACTIVITY MAP:



INSET

SAMPLE #	DATE/TIME	DESCRIPTION (soil / odor)	LOCATION	DEPTH	EPA TEST #'S
1) W01		SILT-FINE SAND / NONE	SEE Diagram	9'	418.1 / 8010
2) W02		"	"	9'	"
3) TB1		" / MILD	"	12'	8015 / 8020 / MTBE
4) TB2		" / NONE	"	"	"
5) TB3		"	"	"	"
6) TB4		"	"	"	"
7) SW1		"	Structural UNDER DISPENSER	4'	"
8) D1		GRAY SILTSTONE / MOD	SEE Diagram	3'	"
9) D2		"	"	3'	"
10) D3		" / MILD	"	3'	"

SAMPLES TAKEN BY Kathy Williams - ENVIRONMENTAL SERVICES LABORATORY CAL SCIENCE - ONSITE
 CONTAINER Glass LABELS X SPLITS N/A HEADSPACE Ø SEALS N/A
 REFRIGERATED X CHAIN OF CUSTODY X OTHER _____

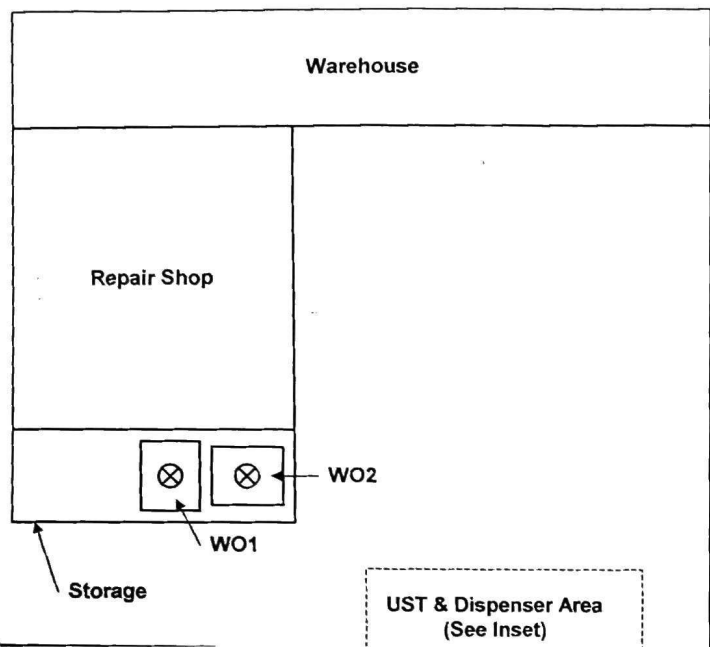
REQUIRED EPA TESTS:
 Gasoline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE
 Diesel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE
 Solvents/HVO's: 8010 or 8021B
 Waste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals
 Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB), 9010 (CN's)
 Pesticides: 8080 (organo-Cl's), 8140 (N & P containing)

NOTE:
 USTs ≥ 1000 g require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination is suspect. For piping, samples should be taken ± every 20' & at major connections.

Note: Methods 8020 and 8010 were deleted in SW846-III and combined as 8021B. Also, 8260B may be used in place of 8021B for more accurate analyses when sampling for potential legal actions.

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
1	10K	DIESEL		Sound
2	10K	DIESEL		Sound
3	1K	WASTE OIL		Sound
4	1K	WASTE OIL		Sound

ACTIVITY MAP:



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SAMPLE #	DATE/TIME	DESCRIPTION (soil / odor)	LOCATION	DEPTH	EPA TEST #'S
1) W01		SILT-FINE SAND / NONE	SEE Diagram	9'	418.1 / 8010
2) W02		"	"	9'	"
3) TB1		" / MILD	"	12'	8015 / 8020 / MTBE
4) TB2		" / NONE	"	"	"
5) TB3		"	"	"	"
6) TB4		"	"	"	"
7) SW1		"	Structural UNDER DISPENSER	4'	"
8) D1		GRAY SILTY SAND / MOD	SEE Diagram	3'	"
9) D2		"	"	3'	"
10) D3		" / MILD	"	3'	"

SAMPLES TAKEN BY Kathy Williams - ENVIRONMENTAL SERVICES LABORATORY CAL SCIENCE - ONSITE
 CONTAINER Glass LABELS X SPLITS N/A HEADSPACE Ø SEALS N/A
 REFRIGERATED X CHAIN OF CUSTODY X OTHER _____

REQUIRED EPA TESTS:

Jasoline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE
 Diesel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE
 Solvents/HVO's: 8010 or 8021B
 Waste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals
 Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB), 9010 (CN's)
 Pesticides: 8080 (organo-Cl's), 8140 (N & P containing)

NOTE:

USTs ≥ 1000 g require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination is suspect. For piping, samples should be taken ± every 20' & at major connections.

Note: Methods 8020 and 8010 were deleted in SW846-III and combined as 8021B. Also, 8260B may be used in place of 8021B for more accurate analyses when sampling for potential legal actions.

Leaking Underground Storage Tank Program

I. Agency Information		Date: DEC 04 1998																										
Agency Name San Bernardino County Fire Department Hazardous Materials Division		Address 385 N. Arrowhead Avenue, 2nd Floor																										
City/State/Zip San Bernardino, CA 92415-0153		Phone (909) 387-3041																										
Responsible Staff Person Jackson Crutsinger		Title Environmental Planner III																										
II. Case Information																												
Site Facility Name Pic N Save																												
Site Facility Address 12434 4th Street, Rancho Cucamonga, California 91730																												
RB LUSTIS Case No.	083603271T	Local Case No.	98065																									
		LOP Case No.	98065																									
URF Filing Date	9/23/98	SWEEPS No.	36-000-049748-000001,2,3,4																									
Responsible Parties		Address	Phone Numbers																									
Pic N Save, Attn: Gary Miller		12434 4th St., Rancho Cucamonga, CA 91730	(909) 899-2511																									
West Coast Liquidators <i>000: Real Estate Dept.</i>		3336 E. ^{32nd} Street #217, Tulsa, Oklahoma 74135 <i>300 Phillippi Road, Columbus OHIO, #3228</i>	<i>(614) 278-6767</i>																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Tank No.</th> <th style="width: 15%;">Size in Gallons</th> <th style="width: 40%;">Contents</th> <th style="width: 15%;">Closed in Place/ Removed?</th> <th style="width: 20%;">Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">10,000</td> <td>diesel</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">10,000</td> <td>diesel</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">1,000</td> <td>waste oil</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">1,000</td> <td>waste oil</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> </tbody> </table>				Tank No.	Size in Gallons	Contents	Closed in Place/ Removed?	Date	1	10,000	diesel	removed	9/17/98	2	10,000	diesel	removed	9/17/98	3	1,000	waste oil	removed	9/17/98	4	1,000	waste oil	removed	9/17/98
Tank No.	Size in Gallons	Contents	Closed in Place/ Removed?	Date																								
1	10,000	diesel	removed	9/17/98																								
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3	1,000	waste oil	removed	9/17/98																								
4	1,000	waste oil	removed	9/17/98																								
III. Release and Site Characterization Information																												
Cause and type of release: unknown																												
Site characterization complete?		Date approved by oversight agency:																										
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		11/18/98																										
Monitoring wells installed?		Number: N/A	Proper screened interval? <input type="checkbox"/> Yes <input type="checkbox"/> No																									
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																												
Highest groundwater depth below ground surface: 230 ft		Lowest depth: 255 ft.	Flow direction: NA																									
Most sensitive current use: domestic																												
Are drinking water wells affected?		Aquifer Name:																										
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Chino Subarea																										

Leaking Underground Storage Tank Program

III. Release and Site Characterization Information (continued)

Is surface water affected? Yes No Nearest/affected surface water name:
NA

Off-site beneficial use impacts (addresses/locations):
none

Report(s) on file? Yes No Where is report filed?
San Bernardino County Fire Dept
Hazardous Materials Division

Treatment and Disposal of Affected Material

Material	Amount (Include Units)	Action (Treatment or Disposal w/Desination)	Date
Tank	4	Disposal / AMR, Ontario	9/17/98
Piping			
Free Product			
Soil	19.38 tons	Recycling / Candelaria, Anza	9/21/98
Ground Water Barrels			

Maximum Documented Contaminant Concentrations ----- Before and After Cleanup

Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	----	----			Xylene	43	ND		
TPH (Diesel)	34000	4060			Ethylbenzene	12	ND		
Benzene	ND	ND			Oil & Grease 418.1	ND	---		
Toluene	9.9	ND			Heavy Metals 8260	ND	----		
Other PAHs	----	0.165			Other MTBE	ND	ND		

Comments (Depth of Remediation, etc.):
 "Before" samples were taken at 3 ft. depth in the former dispenser area. Remedial excavation proceeded to depth of 7 ft. Highest "After" result was taken from north sidewall at 3.5 ft. depth. Bottom sample at 7 ft. depth indicated 1280 ppm TPHd. The PAHs result refers to naphthalene also taken from the 7 ft. bottom sample. 19.38 tons of contaminated soil were sent offsite for recycling.

IV. Closure

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes No

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes No

Does corrective action protect public health for current land use? Yes No

Site Management requirements: none

Should corrective action be reviewed if land use changes? Yes No

Monitoring wells decommissioned: Yes No Number Decommissioned: NA Number retained:

List enforcement actions taken: Notice of Requirement to Reimburse

List enforcement actions rescinded: NONE

V. Local Agency Representative Data

Name: Peter S. Brierty Title: Division Chief

Signature: *Peter Brierty*

VI. RWQCB Notification

Date Submitted to RB: RB Response: *Concurs w/ Closure*

RWQCB Staff Name: Ken Williams, CEG Title: Senior Eng. Geologist
Date: *Kenneth R. Williams*

VII. Additional Comments, Data, etc.

This document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION

385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153

PETER R. HILLS
Fire Chief
County Fire Warden

REMEDIAL ACTION COMPLETION CERTIFICATION

AUG 06 1999

**PIC N SAVE
12434 4TH STREET
RANCHO CUCAMONGA, CALIFORNIA 91730**

ATTENTION: GARY MILLER

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE FOR
PIC N SAVE, 12434 4TH STREET, RANCHO CUCAMONGA, CA
UNAUTHORIZED RELEASE REPORT DATED 9/23/98
SITE # 98065**

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact Jackson Crutsinger^{or} of our office at (909) 387-3041 if you have any questions regarding this matter.

Sincerely,

Handwritten signature of Peter S. Brierty in cursive.

**PETER S. BRIERTY, DIVISION CHIEF
HAZARDOUS MATERIALS DIVISION**

JC:mf

cc: Santa Ana Regional Water Quality Control Board
Nancy Comacho, State Water Resources Control Board

RAE

DAVID
1999

1999

COUNTY FIRE DEPARTMENT



FILE
COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION
385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153

PETER R. HILLS
Fire Chief
County Fire Warden

REMEDIAL ACTION COMPLETION CERTIFICATION

AUG 06 1999

WEST COAST LIQUIDATORS
3336 EAST 32ND STREET, #217
TULSA, OKLAHOMA 74135

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE FOR
PIC N SAVE, 12434 4TH STREET, RANCHO CUCAMONGA, CA
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**PETER S. BRIERTY, DIVISION CHIEF
HAZARDOUS MATERIALS DIVISION**

JC:mf

cc: Santa Ana Regional Water Quality Control Board
Nancy Comacho, State Water Resources Control Board

RAR



Rancho Cucamonga Fire Protection District

10500 Civic Center Drive, Rancho Cucamonga, CA 91730
(909) 477-2770 www.RCFire.org

OPERATING PERMIT

THIS PERMIT SHALL BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

Permit Number: FIRE2017-00084

Issued Date: 02/13/2017

Expiration Date: 2/7/2019

Permitted Operations, Uses, Activities, and Conditions:

Permit	Notes
Battery Charging Operation	Electrolyte Qty: 13,981 gallons
LP Gas – Store, use, handle, dispense, sell	499 gallon AGT
High Pile Storage more than 500,000 sq ft	1,351,534 sq.ft. at 36' high: Class IV and High Hazard
Flammable and Combustible Liquids - 1,001 - 5,000 gallons or less over max allowable quantity	Class I @ 100 gallons Class II @ 500 gallons Class III @ 300 gallons
Pallet Storage	
Hot Work – Fixed Site	
Aerosol Products	Level 3; Qty 15,625 lbs

In accordance with the terms of application on file with the Prevention Bureau and subject to the provisions of the California Fire Code and other regulations of the Fire District. This permit is issued and accepted on the condition that all applicable sections of the California Fire Code and other related regulations are complied with. This permit does not take place of any license required by law. This permit is not transferable. Any changes in the use or occupancy of premises shall require a new permit.

Issued To:

Big Lots Warehouse
12434 4TH ST Unit A
RANCHO CUCAMONGA, CA 91739

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a new permit () renewal permit to:
 Conduct Operations () Manufacture () Store () Install
() Other (Specify) _____

At: Business Name Ryder Truck Rental / Pic N Save
Address 12434 4th St Rancho Cucamonga 91730

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

TRUCK MAINTENANCE
Operate a repair garage
(truck maintenance)
Oil
ANTIFREEZE

(Attach MSDS sheets if necessary)

NO: 002105

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE FIRE SAFETY DIVISION NOT TRANSFERABLE
PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ryder Truck Rental/Pic-N-Save DATE: _____

ADDRESS: 12434 4th Street, Rancho Cucamonga, CA 91730 PHONE: 948-8895

TO: (Type of Permitted Use/Activity) operate a repair garage (truck maintenance).

AT: (Location of Permitted Use/Activity) 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Fire Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

NO: 2900

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE

FIRE SAFETY DIVISION

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ledsam Contracting, Inc.

DATE: 9/14/98

ADDRESS: 1411 Oregon Street, Long Beach, CA 90813 PHONE: 562/983-7311

TO: (Type of Permitted Use/Activity) Remove two 1,000 gallon waste oil UST AND two 10,000 gallon diesel UST with associated piping and dispensers.

AT: (Location of Permitted Use/Activity) Pic 'n Save 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Kevin Walton, Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

FSD-9 3/92 White - Occupant Yellow - Occ. File Pink - File Box

Total

720.00

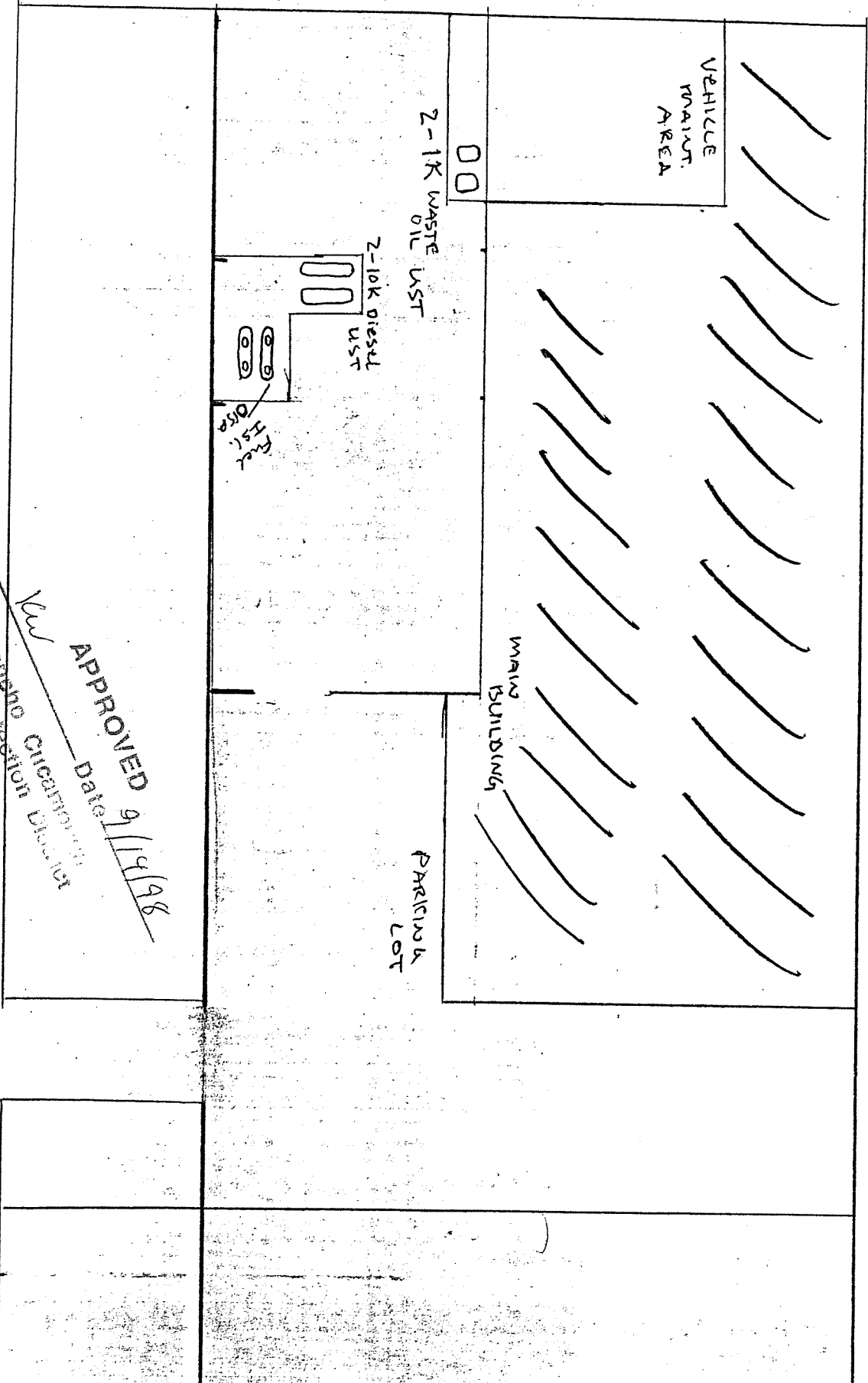
*Flam. & Comb. liquid tank and/or related equipment installation (per tank)	\$147.00	_____	_____
Failure to keep appointment (one hour minimum)	\$66.00	_____	_____
Microfilm charges (per page)	\$1.00	_____	_____
Minor plan review not requiring a Fire District inspection	No Fee	_____	_____
Inspection Fees (per hour, one hour minimum)			
Field inspection required after the initial inspection and one follow-up	\$110.00	_____	_____
Failure to keep an inspection appointment	\$66.00	_____	_____
Field inspection of self inspection occupancies (failure to comply)	\$66.00	_____	_____
Witness Fire Flow Test	\$87.00	_____	_____
Unscheduled field inspection or investigation	\$66.00	_____	_____
Same day, short notice inspection	\$87.00	_____	_____

NOTE: Additional fee for required permits must be added to these plan check and inspection fees.

PLAN REVIEWER [Signature] COUNTER STAFF _____ TOTAL _____

* Microfilm Charges Apply

N



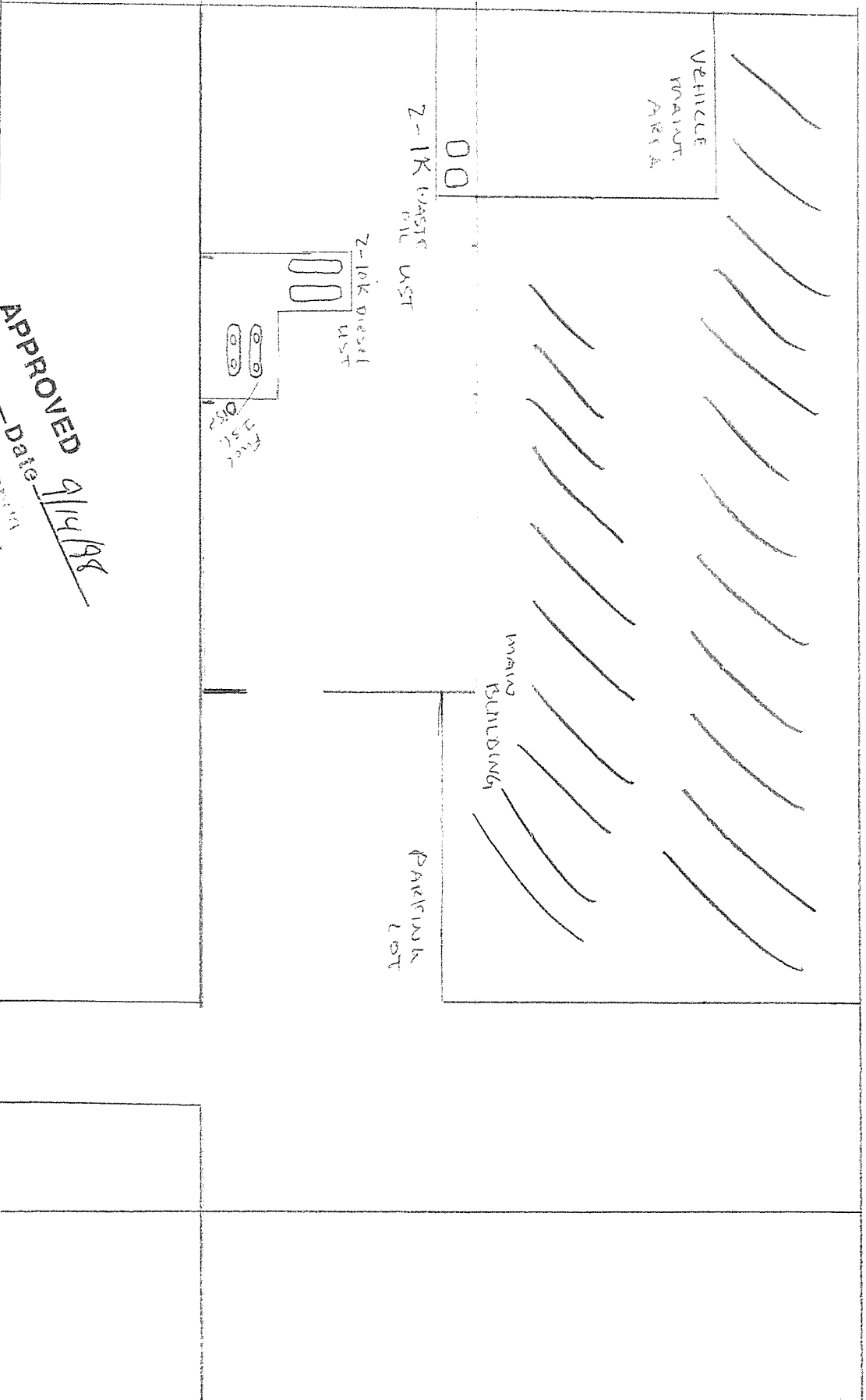
APPROVED

Date: 9/11/98

By: [Signature] Fire Dept. District

BY 12th Street 4th Street

1
N



00

2-1K DIESEL UST

2-10K DIESEL UST

FIRE UST

MAIN BUILDING

PARKING LOT

APPROVED
Date 9/14/98

MW
Rancho Cucamonga
Fire Protection District

12434 4th Street

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a permit to:

- () Conduct Operations () Manufacture () Store () Install

X Other (Specify) UST Removal

At: Business Name Pic & Save
Address 12434 4th St. R.C.

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

To facilitate UST Removal, break out & remove concrete A/C, Remove
clean overburden to access UST, Clean & Vacuum Tanks, Remove
with suitable equipment, transport & dispose
Removal of (2) 1000 GALLON WASTE OIL ^{UST} TANKS AND (2) 10,000 GALLON
DIESEL UST WITH ASSOCIATED PIPING AND DISPENSERS.
(Attach separate sheet if necessary)

() If checked, two sets of plans and construction details shall be submitted with this application.

Conditions, surroundings and arrangements shall be in accordance with Fire Prevention Regulations and the premises shall be subject to periodic inspections for compliance with all regulations or conditions imposed. Permit is subject to revocation for failure to comply with those fire regulations and conditions in effect at the time of inspection and does not imply approval of any zoning, planning and/or building department regulations.

Print Applicant's Name Ledsum Contracting Jim Walker Phone 362)983-7311
Applicant's Signature Jim Walk Date 9/3/98

***** FOR FIRE AGENCY USE ONLY *****

THIS APPLICATION IS: APPROVED (X)
DENIED ()
[Signature] 9/14/98
(Signature) (Date)
FIRE INSPECTOR
(Title)

FIRE AGENCY REPRESENTATIVE
TELEPHONE _____

Fee Due \$ 720⁰⁰ Date Paid _____



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ ~~416~~ ⁴⁵⁰ First Tank

\$ ~~156~~ ¹⁶⁸ Each Additional Tank

Number of Tanks this Application 4

JOB LOCATION

Facility Name Pic & Save Contact Person Gary Miller Phone No. _____
 Situs Address 12434 4th Street City Rancho Cucamonga Zip Code _____
 Water/Sewer Agency _____ Fire _____

PROPERTY OWNER

Name Consolidated Stores Phone No. _____
 Mailing Address 300 Phillipi Road City Columbus, OHIO Zip Code 43228-0512
 Owner's Representative Gary Miller Phone No. _____

TANK CONTENTS

1-10K Diesel fuel 1-1K waste oil
1-10K Diesel fuel
1-1K waste oil

CONTRACTOR

Company Name Leedsam Contracting Contact Person Stu Leedsam Phone No. 310 261-6040
 Mailing Address 1411 Oregon Ave City Long Beach Zip Code 90813
 Workman's Comp Insurance Carrier Golden Eagle Policy No. NWC 303112-05
 State Contractor's License No. 672327 Types of Licenses AB HAR Expiration Date 6/99

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDf); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDf, the tank may be handled as nonhazardous.

For information on licensed TSDfs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly JIM WALKER

Phone 562) 983-7311

Signature [Signature]

Date 562) 583-7311

OFFICE USE ONLY

Under Permit No Yes 80010032 Establishment Number
 Number of Tanks 4
 Fees Current No Yes 5.31.99 Expiration Date
 Deliquet Amount _____

Permit Fee Paid THIS Application 954.00 / Receipt Number 1488170
 Check Number 150010
 Date Paid 9.3.98
 Taken by Julie Caldera
 Log Number 0210368-09 Job Card Number 5553

FOOTHILL FIRE DISTRICT

(FIRE AGENCY)

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE, OR CARRY ON OPERATIONS INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

DATE: JUNE 19, 1985

THE UNDERSIGNED HEREBY APPLIES FOR A PERMIT TO:

- () MANUFACTURE
() STORE
() USE
(X) INSTALL
() CONDUCT OPERATIONS
() OTHER (Describe)

AT: PIC 'N' SAVE DISTRIBUTION CENTER

(Name of Business)

12434 4TH STREET, RANCHO CUCAMONGA, CA 91730

(Address)

(City)

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide hazardous materials safety data sheets for all substances used or manufactured.

WAREHOUSE DISTRIBUTION CENTER SERVING 90 OF THEIR RETAIL STORES WITH MERCHANDISE. THERE ARE NO HAZARDOUS MATERIALS BEING STORED OR USED. VANGAS, INC. WILL INSTALL A 344 GAL. PROPANE TANK ABOVE GROUND WITH PROPER CRASH POST PROTECTION.

(Attach separate sheet if necessary)

(X) If checked, two sets of plans and construction details shall be submitted

FOOTHILL FIRE DISTRICT FIRE PREVENTION BUREAU

NOT TRANSFERABLE

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: July 1, 1985

Name: Pic 'n' Save Distribution Center

Address: 12434 4th Street, Rancho Cucamonga, CA 91730

To: Install a 344 gallon propane tank above ground with proper crash post protection

At: 12434 4th Street, Rancho Cucamonga

California, in accordance with terms of application on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions:

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

FIRE CHIEF

By:

Title:

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

CRASH POSTS

- 7- POSTS NEEDED
- 6" DIAMETER
- 6' LENGTH
- 3' FROM TANK
- 4' CENTERS
- 4' ABOVE GROUND
- 2' BELOW GROUND
- SET IN CEMENT AND FILLED WITH CEMENT
- WILL BE CORE DRILLED THRU CEMENT

VANGAS, INC.

9808 Cherry Avenue
Fontana 92335

RECEIVED

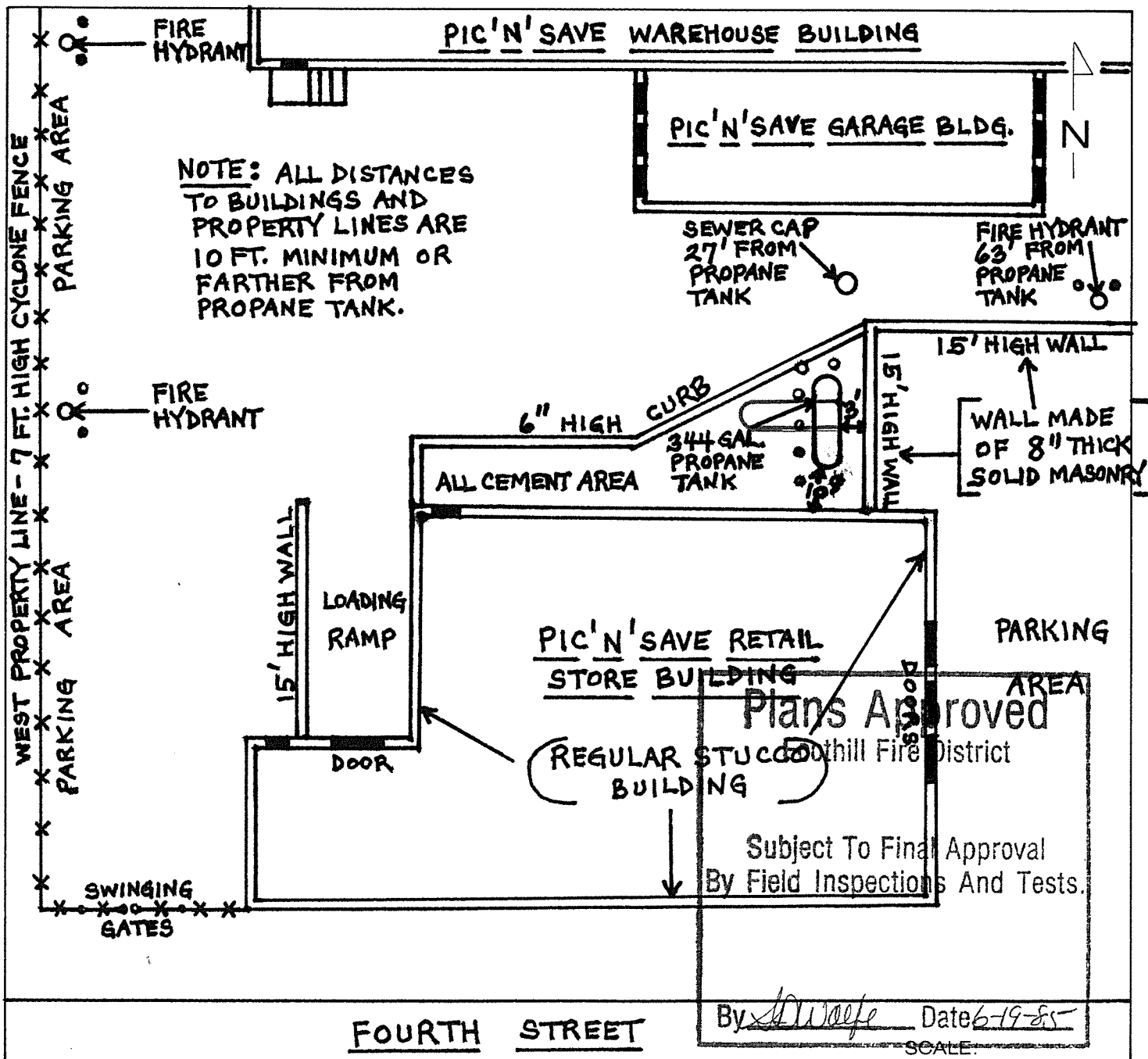
JUN 18 1985

Foothill Fire District

NAME OF COMPANY PIC 'N' SAVE DISTRIBUTION CENTER
 ADDRESS OF LPG INSTALLATION 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
 TANK SIZE 344 GAL., HORIZONTAL GRAVITY FILL
 DATE INSTALLED "GERALD RIEKEN" (714) 899-2511

PLOT

PLAN



Rancho Cucamonga Fire District --- Construction Division
CONSTRUCTION INSPECTION REPORT

Date 9/17/98 Start Time 1300 End Time 1415 Report # 10277
File # _____ Project Name PIC-N-SAVE
Project Address 12434 4TH ST
Inspected With (Name) _____ Ph 562-983-7311
Representing (Company) LEDSAM CONTRACTING
A (No.) _____ Inspection For UST REMOVAL

Resulted in the Following:

- No Non Compliance Observed
- Corrections Essential as Explained Below
- Stop Work per Posted Notice
- Will Examine at Next Inspection
- Do Not Conceal Until Reinspected
- Notice of Violation

NOTE: A COPY OF THIS NOTICE MUST BE READILY AVAILABLE AT THE JOB SITE UNTIL CORRECTIONS HAVE BEEN APPROVED BY THE FIRE INSPECTOR

REMOVAL OF (2) 10,000 GALLON DIESEL UST (FIBERGLASS)

REMOVAL OF (2) 1,000 GALLON WASTE UST (STEEL)

NO U/L NUMBER OBSERVED FOR ANY OF THE TANKS

ALL TANKS CERTIFIED BY CIH (SEE REPORT) "O" CEL.

TANKS TRANSPORTED TO LEDSAM CONTRACTING, 1411 OREGON ST
LONG BEACH, CA.

RESIDUE TRANSPORTED TO CROSBY + OVERTON, 1630 W. 17TH ST
LONG BEACH, CA. UNDER MANIFEST # 96431718

COPY OF CLOSURE REPORT REQUIRED, INCLUDES TANK DESTRUCTION CERTS,
MANIFESTS, LAB RESULTS.

Call (909) 477-2730 for Re-Inspection When ALL of the Above Items Have Been Corrected.
FAX (909) 477-2849.

Kevin Walton KEVIN WALTON 2505
Inspector Extension

NOT TRANSFERABLE

FOOTHILL FIRE DISTRICT
FIRE PREVENTION BUREAU

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: _____

Name: Pin IN Save

Address: 12434 4th Street, Rancho Cucamonga

To: install 2 10,000 gallons underground storage tanks for diesel

At: 12434 4th St., R.C. California, in accordance with terms of application

on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions: (2) 10,000 gallon fiberglass diesel tanks

(2) single hose dispensers

(2) single hose satellite dispensers

Total= 4 dispensers

FIRE CHIEF

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

By: S.T. Pinard

Title: Fire Prevention Specialist

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

REVISED 11/77

(2) SINGLE HOSE DISPENSERS

(2) SINGLE HOSE SATELLITES (DISPENSERS)

PRESSURE SYSTEM

ALL UNDERGROUND PIPING TO BE FIBERGLASS

INSTALLATION TO CONFORM TO ALL STATE & LOCAL CODES

INSTALLATION TO CONFORM TO MANUFACTOR'S RECOMMENDATIONS

() IF CHECKED, TWO SETS OF PLANS AND CONSTRUCTION DETAILS SHALL BE SUBMITTED WITH THIS APPLICATION.

THIS APPLICATION IS	DENIED ()
	APPROVED (✓)
<u>S.T. Pinard</u>	<u>F.P.S.</u>
SIGNED	TITLE
DATE <u>July 4, 1983</u>	

R. LOYD BILL
NAME OF APPLICANT - PLEASE PRINT

Royd Bill
SIGNATURE

TELEPHONE: (714) 534-0422

APPENDIX E
EDR VAPOR ENCROACHMENT SCREEN



Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.2s

May 8, 2019

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

TABLE OF CONTENTS

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Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

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

Disclaimer - Copyright and Trademark Notice

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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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	1	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	2
State and tribal leaking storage tank lists	0.5	1	0	1
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	1	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	1	1	2

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	2	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	2	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

BIG LOTS DISTRIBUTION CENTER
12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

COORDINATES

Latitude (North): 34.08183 - 34° 4' 54.584656"
Longitude (West): 117.534255 - 117° 32' 3.3215332"
Elevation: 1070 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site

PIC N SAVE DISTRIBUTION
12434 4TH ST
RANCHO CUCAMONGA, CA

PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730

Database(s)

RGA LUST

Facility ID:

RCRA-SQG

EPA ID:: CAD116287640

EPA ID:: CAD116287640

SWEEPS UST

Status: A

Comp Number: 49748

Tank Status: A

EMI

Facility Id: 73015

LUST

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0607100509

Global ID: T0607100509

CA FID UST

Status: A

Facility Id: 36009088

HIST CORTESE

Reg Id: 083603271T

San Bern. Co. Permit

Facility Id: FA0005319

Facility Id: FA0005840

Facility Id: FA0016083

Facility Status: ACTIVE

Facility Status: INACTIVE

HIST UST

Facility Id: 00000049748

HAZNET

GEPaid: CAD116287640

EXECUTIVE SUMMARY

Site

PIC N SAVE DISTRIBUTION
12434
RANCHO CUCAMONGA, CA

Database(s)

RGA LUST
Facility ID:

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PIC N SAVE DISTRIBUTION CENTER RCRA-SQG: RCRA-SQG SWEEPS UST: SWEEPS UST EMI: EMI LUST: LUST CA FID UST: CA FID UST HIST CORTESE: HIST CORTESE San Bern. Co. Permit: San Bern. Co. Permit HIST UST: HIST UST HAZNET: HAZNET	12434 FOURTH ST	Property	▲ A2	11
INLAND EMPIRE REGIONAL COMPOSTING FAC. SWF/LF: SWF/LF (SWIS)	12645 SIXTH STREET	1/10 - 1/3 NE	▲ D5	32
INLAND EMPIRE REGIONAL COMPOSTING FACILITY HAZNET: HAZNET SWF/LF: SWF/LF (SWIS)	12645 6TH ST.	1/10 - 1/3 NE	▲ D6	33
RYDER TRUCK RENTALS CIWQS: CIWQS LUST: LUST HIST CORTESE: HIST CORTESE San Bern. Co. Permit: San Bern. Co. Permit NPDES: NPDES	9366 SANTA ANITA AVE	1/10 - 1/3 WNW	▲ 7	35

ADDITIONAL ENVIRONMENTAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PIC N SAVE DISTRIBUTION CENTER RCRA-SQG: RCRA-SQG SWEEPS UST: SWEEPS UST EMI: EMI LUST: LUST CA FID UST: CA FID UST HIST CORTESE: HIST CORTESE San Bern. Co. Permit: San Bern. Co. Permit HIST UST: HIST UST HAZNET: HAZNET	12434 FOURTH ST	Property	▲ A2	11
SOUTHERN CALIFORNIA EDISON CIWQS: CIWQS EMI: EMI San Bern. Co. Permit: San Bern. Co. Permit NPDES: NPDES	12408 6TH ST	<1/10 NNW	▲ 4	21
INLAND EMPIRE REGIONAL COMPOSTING FACILITY HAZNET: HAZNET SWF/LF: SWF/LF (SWIS)	12645 6TH ST.	1/10 - 1/3 NE	▲ D6	33
RYDER TRUCK RENTALS	9366 SANTA ANITA AVE	1/10 - 1/3 WNW	▲ 7	35

EXECUTIVE SUMMARY

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
CIWQS: CIWQS LUST: LUST HIST CORTESE: HIST CORTESE San Bern. Co. Permit: San Bern. Co. Permit NPDES: NPDES				

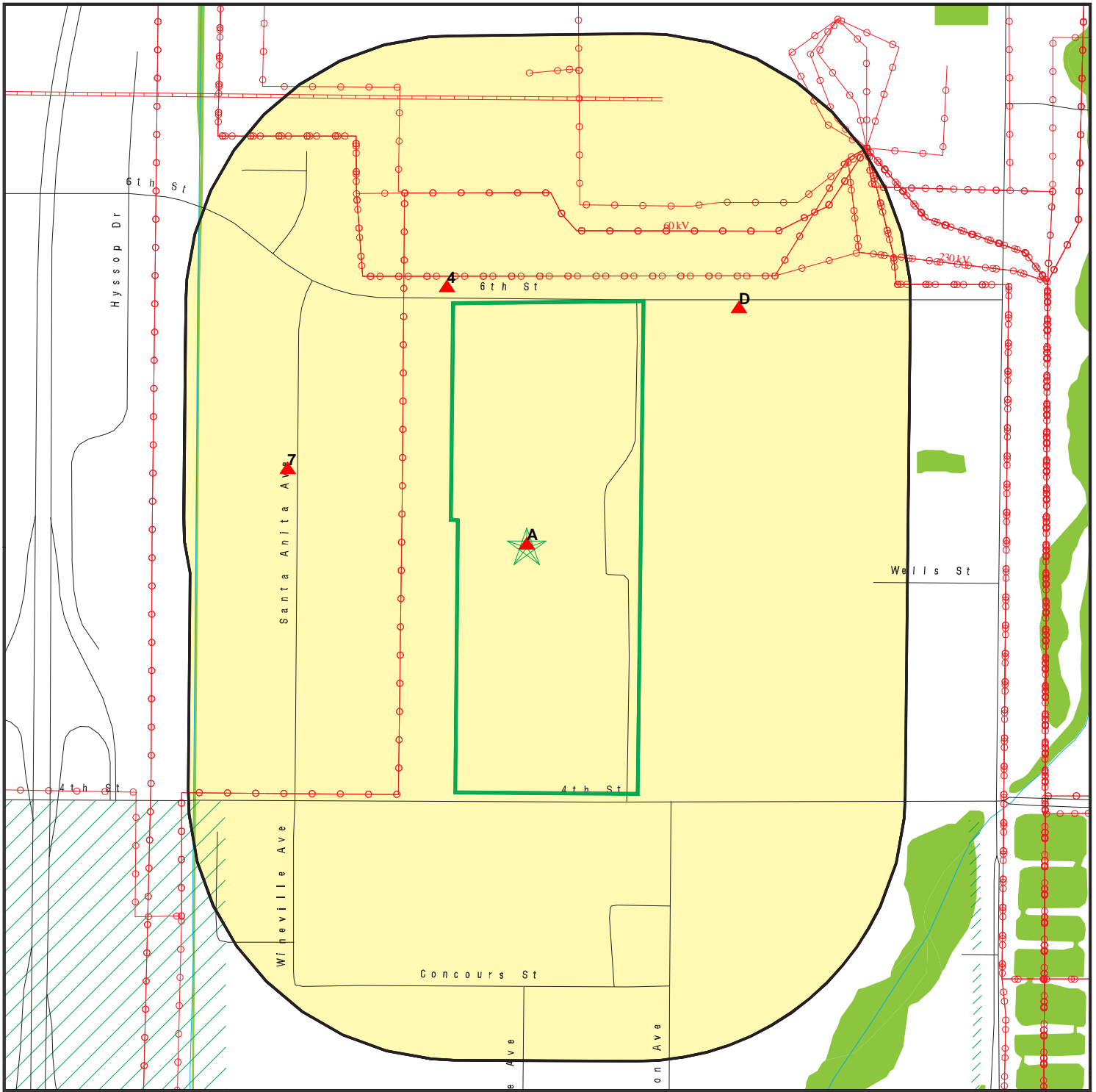
EDR HIGH RISK HISTORICAL RECORDS

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

<u>Name</u>	<u>Address</u>	<u>Dist/Dir</u>	<u>Map ID</u>	<u>Page</u>
PIC N SAVE DISTRIBUTION RGA LUST: RGA LUST	12434 4TH ST	Property	▲ A1	10
PIC N SAVE DISTRIBUTION RGA LUST: RGA LUST	12434	Property	▲ A3	20

PRIMARY MAP - 5604722.2S



- 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

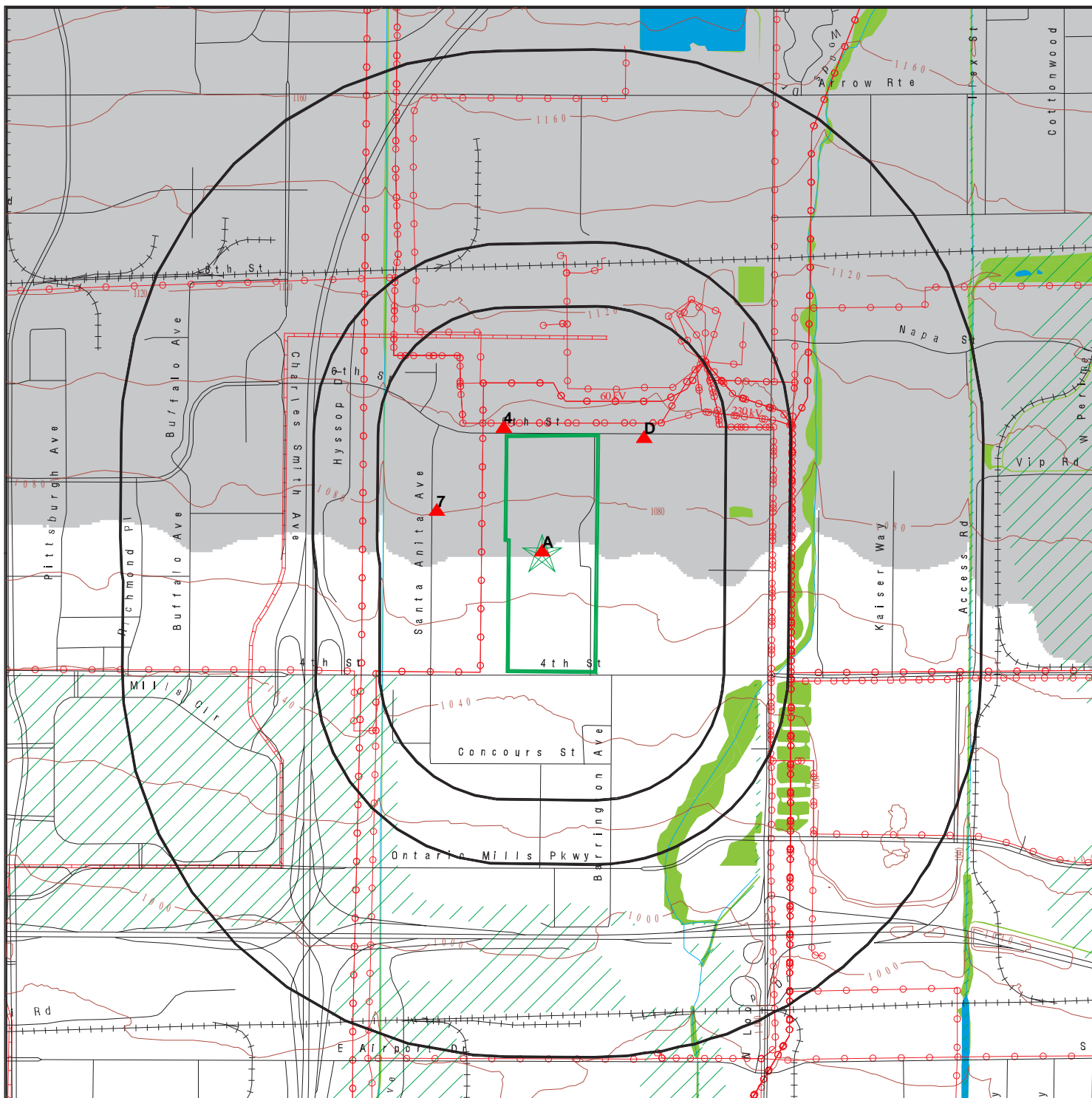
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
 CONTACT: Dennis Laduzinsky
 INQUIRY #: 5604722.2s
 DATE: March 29, 2019 9:06 am

SECONDARY MAP - 5604722.2S



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

Pipelines

100-year flood zone

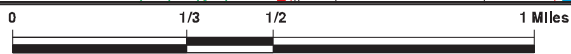
500-year flood zone

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: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.08183 / 117.534255

CLIENT: Northgate Env. Management Inc.
 CONTACT: Dennis Laduzinsky
 INQUIRY #: 5604722.2s
 DATE: March 29, 2019 9:05 am

MAP FINDINGS

LEGEND

FACILITY NAME		EDR SITE ID NUMBER	
FACILITY ADDRESS, CITY, ST, ZIP			
◆ MAP ID#	Direction Distance Range	(Distance feet / miles)	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.
	Relative Elevation	Feet Above Sea Level	
Worksheet:			
Comments: Comments may be added on the online Vapor Encroachment Worksheet.			

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

PIC N SAVE DISTRIBUTION		S114669533	
12434 4TH ST, RANCHO CUCAMONGA, CA,			
▲ A1	Target Property	Exclusive Recovered Govt. Archives	
	1070 ft. Above Sea Level		

Worksheet:

Impact on Target Property: Undetermined

Comments: Given the historic operations at the Site including an automobile repair garage for truck maintenance, underground storage tanks for waste oil and diesel fuel storage, and piping and fuel dispenser islands, the potential for a vapor encroachment concern could not be ruled out related to historic land use activities.

Conditions:

Both COC & PHC: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

RGA LUST: Exclusive Recovered Govt. Archives

2012	PIC N SAVE DISTRIBUTION	12434 4TH ST
2011	PIC N SAVE DISTRIBUTION	12434 4TH ST
2010	PIC N SAVE DISTRIBUTION	12434 4TH ST
2009	PIC N SAVE DISTRIBUTION	12434 4TH ST
2008	PIC N SAVE DISTRIBUTION	12434 4TH ST
2007	PIC N SAVE DISTRIBUTION	12434 4TH ST
2006	PIC N SAVE DISTRIBUTION	12434 4TH ST
2005	PIC N SAVE DISTRIBUTION	12434 4TH ST
2003	PIC N SAVE DISTRIBUTION	12434 4TH ST
2002	PIC N SAVE DISTRIBUTION	12434 4TH ST

MAP FINDINGS

PIC N SAVE DISTRIBUTION, 12434 4TH ST, RANCHO CUCAMONGA, CA (Continued)

PIC N SAVE DISTRIBUTION CENTER 12434 FOURTH ST, RANCHO CUCAMONGA, CA, 91730		1000124898
▲ A2	Target Property	Federal RCRA generators list
	1070 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: Undetermined

Comments: Given the historic operations at the Site including an automobile repair garage for truck maintenance, underground storage tanks for waste oil and diesel fuel storage, and piping and fuel dispenser islands, the potential for a vapor encroachment concern could not be ruled out related to historic land use activities.

Conditions:

Both COC & PHC: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

RCRA-SQG: Federal RCRA generators list

Date form received by agency: 09/01/1996
 Facility name: PIC N SAVE DISTRIBUTION CENTER
 Facility address: 12434 FOURTH ST
 RANCHO CUCAMONGA, CA 91730
 EPA ID: CAD116287640
 Contact: Not Reported
 Contact address: Not Reported
 Contact country: US
 Contact telephone: Not Reported
 Contact email: Not Reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not Reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not Reported
 Owner/operator fax: Not Reported
 Owner/operator extension: Not Reported
 Legal status: Private

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Owner/Operator Type: Owner
Owner/Op start date: Not Reported
Owner/Op end date: Not Reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not Reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not Reported
Owner/operator fax: Not Reported
Owner/operator extension: Not Reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not Reported
Owner/Op end date: Not Reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/27/1985
Site name: PIC N SAVE DISTRIBUTION CENTER
Classification: Large Quantity Generator

Violation Status: No violations found

LUST: State and tribal leaking storage tank lists

Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100509
Global Id: T0607100509
Latitude: 34.0772437
Longitude: -117.5254494
Status: Completed - Case Closed
Status Date: 08/06/1999

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Case Worker: JC
 RB Case Number: 083603271T
 Local Agency: SAN BERNARDINO COUNTY
 File Location: Local Agency
 Local Case Number: 98065
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not Reported

LUST:

Global Id: T0607100509
 Contact Type: Local Agency Caseworker
 Contact Name: JACKSON CRUTSINGER
 Organization Name: SAN BERNARDINO COUNTY
 Address: 620 SOUTH E STREET
 City: SAN BERNARDINO
 Email: jcrutsinger@sbcfire.org
 Phone Number: Not Reported

Global Id: T0607100509
 Contact Type: Regional Board Caseworker
 Contact Name: NANCY OLSON-MARTIN
 Organization Name: SANTA ANA RWQCB (REGION 8)
 Address: 3737 MAIN STREET, SUITE 500
 City: RIVERSIDE
 Email: nolson-martin@waterboards.ca.gov
 Phone Number: Not Reported

LUST:

Global Id: T0607100509
 Action Type: ENFORCEMENT
 Date: 08/06/1999
 Action: Closure/No Further Action Letter

Global Id: T0607100509
 Action Type: Other
 Date: 10/08/1998
 Action: Leak Reported

Global Id: T0607100509
 Action Type: REMEDIATION
 Date: 09/17/1998
 Action: Excavation

Global Id: T0607100509
 Action Type: Other
 Date: 09/17/1998
 Action: Leak Discovery

Global Id: T0607100509
 Action Type: RESPONSE
 Date: 11/05/1998

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0607100509
Status: Completed - Case Closed
Status Date: 08/06/1999

Global Id: T0607100509
Status: Open - Case Begin Date
Status Date: 09/17/1998

SWEEPS UST: Local Lists of Registered Storage Tanks

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-049748-000001
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-049748-000002
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: UNKNOWN
STG: P
Content: Not Reported
Number Of Tanks: Not Reported

Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Referral Date: 09-10-91
 Action Date: 09-10-91
 Created Date: 02-29-88
 Owner Tank Id: 2
 SWRCB Tank Id: 36-000-049748-000003
 Tank Status: A
 Capacity: 1000
 Active Date: 07-08-88
 Tank Use: OIL
 STG: W
 Content: WASTE OIL
 Number Of Tanks: Not Reported

Status: Active
 Comp Number: 49748
 Number: 9
 Board Of Equalization: 44-021135
 Referral Date: 09-10-91
 Action Date: 09-10-91
 Created Date: 02-29-88
 Owner Tank Id: 3
 SWRCB Tank Id: 36-000-049748-000004
 Tank Status: A
 Capacity: 10000
 Active Date: 07-08-88
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: Not Reported

HIST UST: Local Lists of Registered Storage Tanks

File Number: 0002AA4C
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4C.pdf>
 Region: STATE
 Facility ID: 00000049748
 Facility Type: Other
 Other Type: DISTRIBUTION CENTER
 Contact Name: Not Reported
 Telephone: 7148992511
 Owner Name: WEST COAST LIQUIDATORS
 Owner Address: 2430 E. DEL AMO BLVD.
 Owner City,St,Zip: CARSON, CA 90749
 Total Tanks: 0004

Tank Num: 001
 Container Num: 4
 Year Installed: 1984
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Container Construction Thickness: Not Reported
 Leak Detection: None
 Tank Num: 002
 Container Num: 1
 Year Installed: 1984
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: Not Reported
 Container Construction Thickness: Not Reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 003
 Container Num: 2
 Year Installed: 1984
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not Reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 004
 Container Num: 3
 Year Installed: 1984
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not Reported
 Leak Detection: None

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=0002AA4C

CA FID UST: Local Lists of Registered Storage Tanks

Facility ID: 36009088
 Regulated By: UTNKA
 Regulated ID: 00049748
 Cortese Code: Not Reported
 SIC Code: Not Reported
 Facility Phone: Not Reported
 Mail To: Not Reported
 Mailing Address: 2430 E DEL AMO BLVD
 Mailing Address 2: Not Reported
 Mailing City,St,Zip: RANCHO CUCAMONGA 91730
 Contact: Not Reported
 Contact Phone: Not Reported
 DUNs Number: Not Reported
 NPDES Number: Not Reported
 EPA ID: Not Reported
 Comments: Not Reported
 Status: Active

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

EMI: Other Ascertainable Records

Year: 1995
 County Code: 36
 Air Basin: SC
 Facility ID: 73015
 Air District Name: SC
 SIC Code: 5399
 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: 10
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

Year: 1996
 County Code: 36
 Air Basin: SC
 Facility ID: 73015
 Air District Name: SC
 SIC Code: 5399
 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: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr 0 Tons/Yr:

HAZNET: Other Ascertainable Records

Facility Name: PIC N SAVE DISTRIBUTION CENTER
 envid: 1000124898
 Year: 2000
 GEPAID: CAD116287640
 Contact: RICHARD DAVIS VP
 Telephone: --
 Mailing Name: Not Reported
 Mailing Address: 12434 4TH ST

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Mailing City,St,Zip:	RANCHO CUCAMONGA, CA 917306102
Gen County:	Not Reported
TSD EPA ID:	CAT080033681
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.6
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	San Bernardino
envid:	1000124898
Year:	1999
GEPaid:	CAD116287640
Contact:	Not Reported
Telephone:	0000000000
Mailing Name:	Not Reported
Mailing Address:	12434 4TH ST
Mailing City,St,Zip:	RANCHO CUCAMONGA, CA 917306102
Gen County:	Not Reported
TSD EPA ID:	CAT080025711
TSD County:	Not Reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	.2085
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	Los Angeles
envid:	1000124898
Year:	1999
GEPaid:	CAD116287640
Contact:	Not Reported
Telephone:	0000000000
Mailing Name:	Not Reported
Mailing Address:	12434 4TH ST
Mailing City,St,Zip:	RANCHO CUCAMONGA, CA 917306102
Gen County:	Not Reported
TSD EPA ID:	CAT080033681
TSD County:	Not Reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	.6000
Cat Decode:	Not Reported
Method Decode:	Not Reported
Facility County:	Los Angeles
envid:	1000124898
Year:	1999
GEPaid:	CAD116287640
Contact:	Not Reported

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Telephone: 0000000000
 Mailing Name: Not Reported
 Mailing Address: 12434 4TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
 Gen County: Not Reported
 TSD EPA ID: CAD099452708
 TSD County: Not Reported
 Waste Category: Oil/water separation sludge
 Disposal Method: Transfer Station
 Tons: 36.1122
 Cat Decode: Not Reported
 Method Decode: Not Reported
 Facility County: Los Angeles

envid: 1000124898
 Year: 1999
 GEPAID: CAD116287640
 Contact: Not Reported
 Telephone: 0000000000
 Mailing Name: Not Reported
 Mailing Address: 12434 4TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
 Gen County: Not Reported
 TSD EPA ID: CAT000613927
 TSD County: Not Reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Transfer Station
 Tons: .0583
 Cat Decode: Not Reported
 Method Decode: Not Reported
 Facility County: Los Angeles

The Click here to access 16 additional CA_HAZNET: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4rs4NcrB8soh24HNR7cy09ypBt78Rw654otwhSL2iv4LoHfV3SVRnx7Fg2EDy650LV4dAyFn p9lB7kt6C7IG9aaRkYwaB46Brc7s6p275NEDcnR8tQBK38dF2EEoVSh0m5Uv4h8HwS4aWRP27jBBTdySI05V3VYy.QpNIBJ4tQP7dW4lW3hsJP3nzNjUcHC2uZBnR80m7zMoO6hK98ma4O7Hka2ChRLh7LO6kGyWh0WM9Fjy8zp8Z4YAt2b7vZ45aRyHwQg15Q5cr4pF4gktbLwxvuP0SKjldX4AbrRfslw3MINDtcVK2p8BXu8sj3LhoJWhJe28i4.THQj2xaRlp7U72c8yGx0rV3SkyUFpaP4lgtzg7ty6WbRkKwMJANn5Qy4XFBBztzPwxfApYSP hLgJ2> additional records for this site. Please contact your EDR Account Executive for more information.

HIST CORTESE: Other Ascertainable Records

Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 083603271T

San Bern. Co. Permit: Other Ascertainable Records

Region: SAN BERNARDINO
 Facility ID: FA0016083
 Owner: Sergio Reveles
 Permit Number: PT0034792
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE

MAP FINDINGS

PIC N SAVE DISTRIBUTION CENTER, 12434 FOURTH ST, RANCHO CUCAMONGA, CA 91730 (Continued)

Expiration Date: 05/31/2019

Region: SAN BERNARDINO

Facility ID: FA0005319

Owner: WEST COAST LIQUIDATORS INC

Permit Number: PT0002709

Permit Category: LARGE QUANTITY GENERATOR

Facility Status: ACTIVE

Expiration Date: 05/31/2019

Region: SAN BERNARDINO

Facility ID: FA0005319

Owner: WEST COAST LIQUIDATORS INC

Permit Number: PT0002710

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: ACTIVE

Expiration Date: 05/31/2019

Region: SAN BERNARDINO

Facility ID: FA0005319

Owner: WEST COAST LIQUIDATORS INC

Permit Number: PT0021326

Permit Category: EPCRA FACILITY

Facility Status: INACTIVE

Expiration Date: 05/31/2014

Region: SAN BERNARDINO

Facility ID: FA0005840

Owner: RYDER TRUCK RENTAL INC

Permit Number: PT0007992

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE

Expiration Date: 11/30/2001

PIC N SAVE DISTRIBUTION 12434, RANCHO CUCAMONGA, CA,		S114669535
▲ A3	Target Property	Exclusive Recovered Govt. Archives
	1070 ft. Above Sea Level	

Worksheet:

Impact on Target Property: Undetermined

Comments: Given the historic operations at the Site including an automobile repair garage for truck maintenance, underground storage tanks for waste oil and diesel fuel storage, and piping and fuel dispenser islands, the potential for a vapor encroachment concern could not be ruled out related to historic land use activities.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

MAP FINDINGS

Topographically: YES

RGALUST: Exclusive Recovered Govt. Archives

2000 PIC N SAVE DISTRIBUTION 12434

SOUTHERN CALIFORNIA EDISON 12408 6TH ST, RANCHO CUCAMONGA, CA, 91739			S110503493
▲ 4	NNW <1/10	(159 ft. / 0.03 mi.)	Other Ascertainable Records
	25 ft. Higher Elevation	1095 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property. (ASTM E 2600: 8.3.3).

Given the available information, the regional depth to groundwater, and that the remedial activities at facility are being conducted under the oversight of the DTSC this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

EMI: Other Ascertainable Records

Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	149620
Air District Name:	SC
SIC Code:	4911
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:	.8752735229759299781
Reactive Organic Gases Tons/Yr:	.08
Carbon Monoxide Emissions Tons/Yr:	.45
NOX - Oxides of Nitrogen Tons/Yr:	.42
SOX - Oxides of Sulphur Tons/Yr:	.0100682
Particulate Matter Tons/Yr:	.2511484
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.2496415096
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	149620

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Air District Name:	SC
SIC Code:	4911
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:	1.04919804514923
Reactive Organic Gases Tons/Yr:	0.15931000000000001
Carbon Monoxide Emissions Tons/Yr:	0.49692999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.23157000000000001
SOX - Oxides of Sulphur Tons/Yr:	2.9919999999999999E-2
Particulate Matter Tons/Yr:	0.36065999999999998
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0.35735124000000001
Year:	2015
County Code:	36
Air Basin:	SC
Facility ID:	149620
Air District Name:	SC
SIC Code:	4911
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:	3.6294951665
Reactive Organic Gases Tons/Yr:	0.337906
Carbon Monoxide Emissions Tons/Yr:	1.09667318
NOX - Oxides of Nitrogen Tons/Yr:	1.2242805
SOX - Oxides of Sulphur Tons/Yr:	0.0652054
Particulate Matter Tons/Yr:	1.176820399
Part. Matter 10 Micrometers and Smlr Tons/Yr:	1.1697594766
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	149620
Air District Name:	SC
SIC Code:	4911
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:	5.4367346939
Reactive Organic Gases Tons/Yr:	0.50616
Carbon Monoxide Emissions Tons/Yr:	1.77
NOX - Oxides of Nitrogen Tons/Yr:	1.92
SOX - Oxides of Sulphur Tons/Yr:	0.0900254

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Particulate Matter Tons/Yr: 1.770428
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.759805432

NPDES: Other Ascertainable Records

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 36C357720
 Regulatory Measure Type: Construction
 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: 12/01/2016
 Operator Name: Southern California Edison
 Operator Address: 2244 Walnut Grove Ave GO 1 Quad 2C
 Operator City: Rosemead
 Operator State: California
 Operator Zip: 91770

NPDES as of 03/2018:

NPDES Number: Not Reported
 Status: Not Reported
 Agency Number: Not Reported
 Region: 8
 Regulatory Measure ID: 402684
 Order Number: Not Reported
 Regulatory Measure Type: Construction
 Place ID: Not Reported
 WDID: 8 36C357720
 Program Type: Not Reported
 Adoption Date Of Regulatory Measure: Not Reported
 Effective Date Of Regulatory Measure: Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	12/01/2016
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	03/16/2010
Processed Date:	03/24/2010
Status:	Terminated
Status Date:	12/01/2016
Place Size:	17.7
Place Size Unit:	Acres
Contact:	Julie Granbery
Contact Title:	SCE SWPPP Coordinator
Contact Phone:	714-745-0569
Contact Phone Ext:	Not Reported
Contact Email:	julie.granbery@sce.com
Operator Name:	Southern California Edison
Operator Address:	2244 Walnut Grove Ave GO-1 Quad 2C
Operator City:	Rosemead
Operator State:	California
Operator Zip:	91770
Operator Contact:	Julie Granbery
Operator Contact Title:	SCE SWPPP Coordinator
Operator Contact Phone:	714-745-0569
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	julie.granbery@sce.com
Operator Type:	Special District
Developer:	Southern California Edison
Developer Address:	6040 N Irwindale Avenue Suite A
Developer City:	Irwindale
Developer State:	California
Developer Zip:	91702
Developer Contact:	Julie Granbery
Developer Contact Title:	SCE SWPPP Coordinator
Constype Linear Utility Ind:	N
Emergency Phone:	626-302-1212
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not Reported
Constype Other Ind:	N

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Material Storage Yard for Utility Corridor Construction
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	John Slayton
Certifier Title:	VP Southern California Edison
Certification Date:	03-AUG-12
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	402684
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 36C357720
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	03/24/2010
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	12/01/2016
Discharge Name:	Southern California Edison
Discharge Address:	2244 Walnut Grove Ave GO 1 Quad 2C
Discharge City:	Rosemead
Discharge State:	California
Discharge Zip:	91770
Received Date:	Not Reported
Processed Date:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Place Size:	Not Reported
Place Size Unit:	Not Reported
Contact:	Not Reported
Contact Title:	Not Reported
Contact Phone:	Not Reported
Contact Phone Ext:	Not Reported
Contact Email:	Not Reported
Operator Name:	Not Reported
Operator Address:	Not Reported
Operator City:	Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Operator State:	Not Reported
Operator Zip:	Not Reported
Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	402684
Place ID:	Not Reported
Order Number:	2009-0009-DWQ

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

WDID:	8 36C357720
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	03/24/2010
Termination Date Of Regulatory Measure:	12/01/2016
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	2244 Walnut Grove Ave GO 1 Quad 2C
Discharge Name:	Southern California Edison
Discharge City:	Rosemead
Discharge State:	California
Discharge Zip:	91770
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:	402684
Order Number:	Not Reported
Regulatory Measure Type:	Construction
Place ID:	Not Reported
WDID:	8 36C357720
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:	12/01/2016
Discharge Name:	Not Reported
Discharge Address:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Received Date:	03/16/2010
Processed Date:	03/24/2010
Status:	Terminated
Status Date:	12/01/2016
Place Size:	17.7

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Place Size Unit: Acres
 Contact: Julie Granbery
 Contact Title: SCE SWPPP Coordinator
 Contact Phone: 714-745-0569
 Contact Phone Ext: Not Reported
 Contact Email: julie.granbery@sce.com
 Operator Name: Southern California Edison
 Operator Address: 2244 Walnut Grove Ave GO-1 Quad 2C
 Operator City: Rosemead
 Operator State: California
 Operator Zip: 91770
 Operator Contact: Julie Granbery
 Operator Contact Title: SCE SWPPP Coordinator
 Operator Contact Phone: 714-745-0569
 Operator Contact Phone Ext: Not Reported
 Operator Contact Email: julie.granbery@sce.com
 Operator Type: Special District
 Developer: Southern California Edison
 Developer Address: 6040 N Irwindale Avenue Suite A
 Developer City: Irwindale
 Developer State: California
 Developer Zip: 91702
 Developer Contact: Julie Granbery
 Developer Contact Title: SCE SWPPP Coordinator
 Constype Linear Utility Ind: N
 Emergency Phone: 626-302-1212
 Emergency Phone Ext: Not Reported
 Constype Above Ground Ind: N
 Constype Below Ground Ind: N
 Constype Cable Line Ind: N
 Constype Comm Line Ind: N
 Constype Commercial Ind: N
 Constype Electrical Line Ind: N
 Constype Gas Line Ind: N
 Constype Industrial Ind: N
 Constype Other Description: Not Reported
 Constype Other Ind: N
 Constype Recons Ind: N
 Constype Residential Ind: N
 Constype Transport Ind: N
 Constype Utility Description: Material Storage Yard for Utility Corridor Construction
 Constype Utility Ind: N
 Constype Water Sewer Ind: N
 Dir Discharge Uswater Ind: N
 Receiving Water Name: Santa Ana River
 Certifier: John Slayton
 Certifier Title: VP Southern California Edison
 Certification Date: 03-AUG-12
 Primary Sic: Not Reported
 Secondary Sic: Not Reported

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Tertiary Sic:	Not Reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	402684
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 36C357720
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	03/24/2010
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	12/01/2016
Discharge Name:	Southern California Edison
Discharge Address:	2244 Walnut Grove Ave GO 1 Quad 2C
Discharge City:	Rosemead
Discharge State:	California
Discharge Zip:	91770
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

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

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

San Bern. Co. Permit: Other Ascertainable Records

Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0020206
Permit Category:	HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	04/30/2019
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0019005
Permit Category:	RMP INSPECTION - PROGRAM 1
Facility Status:	ACTIVE
Expiration Date:	04/30/2019
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Permit Number:	PT0021072
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	04/30/2019
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0020878
Permit Category:	APSA EXEMPT
Facility Status:	ACTIVE
Expiration Date:	04/30/2018
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0019004
Permit Category:	CALARP FACILITY PERMIT
Facility Status:	INACTIVE
Expiration Date:	04/30/2014
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0019007
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	04/30/2014
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0018792
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2009
Region:	SAN BERNARDINO
Facility ID:	FA0010695
Owner:	Southern California Edison
Permit Number:	PT0019006
Permit Category:	CALARP STATE FEE
Facility Status:	INACTIVE
Expiration Date:	04/30/2009

CIWQS: Other Ascertainable Records

Agency:	Southern California Edison
Agency Address:	2244 Walnut Grove Ave GO 1 Quad 2C, Rosemead, CA 91770
Place/Project Type:	Construction
SIC/NAICS:	Not Reported
Region:	8
Program:	CONSTW

MAP FINDINGS

SOUTHERN CALIFORNIA EDISON, 12408 6TH ST, RANCHO CUCAMONGA, CA 91739 (Continued)

Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 8 36C357720
 NPDES Number: CAS000002
 Adoption Date: Not Reported
 Effective Date: 03/24/2010
 Termination Date: 12/01/2016
 Expiration/Review Date: Not Reported
 Design Flow: Not Reported
 Major/Minor: Not Reported
 Complexity: Not Reported
 TTWQ: Not Reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.086263
 Longitude: -117.53042

INLAND EMPIRE REGIONAL COMPOSTING FAC. 12645 SIXTH STREET, RANCHO CUCAMONGA, CA,		S106528986
▲ D5	NE 1/10 - 1/3 (628 ft. / 0.119 mi.)	State and tribal landfill and/or solid waste disposal site lists
	22 ft. Higher Elevation 1092 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property (ASTM E 2600: 8.3.3).

Given the available information, the regional depth to groundwater, and that the facility is regulated by the SCAQMD, this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

SWF/LF (SWIS): State and tribal landfill and/or solid waste disposal site lists

Facility ID: 36-AA-0423
 Lat/Long: 34.08668 / -117.52741
 Owner Name: Inland Empire Regional Composting Fac.
 Owner Telephone: 9099931500
 Owner Address: John Gundlach, Manager
 Owner Address2: 6075 Kimball Avenue
 Owner City,St,Zip: Chino, CA 91710
 Operational Status: Active
 Operator: Inland Empire Regional Composting Fac.
 Operator Phone: 9099931500

MAP FINDINGS

INLAND EMPIRE REGIONAL COMPOSTING FAC., 12645 SIXTH STREET, RANCHO CUCAMONGA, CA (Continued)

Operator Address: John Gundlach, Manager
 Operator Address2: 6075 Kimball Avenue
 Operator City,St,Zip: Chino, CA 91710
 Permit Date: 06/01/2007
 Permit Status: Notification
 Permitted Acreage: \$24.40
 Activity: Biosolids Composting at POTWs
 Regulation Status: Notification
 Landuse Name: Residential,Commercial
 GIS Source: External
 Category: Composting
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Green Materials,Sludge (BioSolids)
 Closure Date: Not Reported
 Closure Type: Not Reported
 Disposal Acreage: Not Reported
 SWIS Num: 36-AA-0423
 Waste Discharge Requirement Num: Not Reported
 Program Type: Not Reported
 Permitted Throughput with Units: 420
 Actual Throughput with Units: Tons/day
 Permitted Capacity with Units: 150000
 Remaining Capacity: Not Reported
 Remaining Capacity with Units: Tons/year
 Lat/Long: 34.08668 / -117.52741

INLAND EMPIRE REGIONAL COMPOSTING FACILITY 12645 6TH ST., RANCHO CUCAMONGA, CA, 91739		S113151672
▲ D6	NE 1/10 - 1/3 (628 ft. / 0.119 mi.)	State and tribal landfill and/or solid waste disposal site lists Other Ascertainable Records
	22 ft. Higher Elevation 1092 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property (ASTM E 2600: 8.3.3).

Given the available information, the regional depth to groundwater, and that the facility is regulated by the SCAQMD, this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES

Topographically: YES

HAZNET: Other Ascertainable Records

Facility Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY

MAP FINDINGS

INLAND EMPIRE REGIONAL COMPOSTING FACILITY, 12645 6TH ST., RANCHO CUCAMONGA, CA 91739 (Continued)

envid: S113151672
 Year: 2017
 GEPAID: CAL000329825
 Contact: JEFF KING
 Telephone: 9099931500
 Mailing Name: Not Reported
 Mailing Address: 12645 6TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
 Gen County: San Bernardino
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Waste Category: Waste oil and mixed oil
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.646
 Cat Decode: Waste oil and mixed oil
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: San Bernardino

envid: S113151672
 Year: 2017
 GEPAID: CAL000329825
 Contact: JEFF KING
 Telephone: 9099931500
 Mailing Name: Not Reported
 Mailing Address: 12645 6TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
 Gen County: San Bernardino
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.126
 Cat Decode: Aqueous solution with total organic residues less than 10 percent
 Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Facility County: San Bernardino

envid: S113151672
 Year: 2016
 GEPAID: CAL000329825
 Contact: JEFF KING
 Telephone: 9099931500
 Mailing Name: Not Reported
 Mailing Address: 12645 6TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
 Gen County: San Bernardino
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.084
 Cat Decode: Not Reported

MAP FINDINGS

INLAND EMPIRE REGIONAL COMPOSTING FACILITY, 12645 6TH ST., RANCHO CUCAMONGA, CA 91739 (Continued)

Method Decode: Not Reported
 Facility County: San Bernardino
 envid: S113151672
 Year: 2016
 GEPAID: CAL000329825
 Contact: JEFF KING
 Telephone: 9099931500
 Mailing Name: Not Reported
 Mailing Address: 12645 6TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
 Gen County: San Bernardino
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0495
 Cat Decode: Not Reported
 Method Decode: Not Reported
 Facility County: San Bernardino
 envid: S113151672
 Year: 2016
 GEPAID: CAL000329825
 Contact: JEFF KING
 Telephone: 9099931500
 Mailing Name: Not Reported
 Mailing Address: 12645 6TH ST
 Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
 Gen County: San Bernardino
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Waste Category: Waste oil and mixed oil
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.596
 Cat Decode: Not Reported
 Method Decode: Not Reported
 Facility County: San Bernardino

The Click here to access 9 additional CA_HAZNET: record(s) in the EDR Site Report. database contains
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4Fy4ioFwAycb2rXiGooNR9L9w5pAw06bGcewb092YqrArXAY3gOG7Doxb2A3N0HRe84hPLBa98ZBvT5espxO94ewFN0wY4FiF09yt626eiKAoWH8R9wJVAcf2OUcP.br5XzrP6Xbg4ftGYio6HB6GNdyRH53oALPQ975BZs5N6prJ486FxFxYyW3eNicFoWW29iwAgAZH7JrcNmbI98Fbr0BX7g2bAGbeoGo6BCNkGRn39GbLU89nW4AM5rSpfN42iwZy06V1cpbp5G6r4Dze.jw4luQn0RH9Jz4eZFPVywG3avi7Aofk258wMNA4DUkJcd9bO.3EcrzXXqp3O4GBMoTa5BaN4gRFD3tzLlo9KY7EN5stepuL3ERwf00CK8MSbPSGi39qWepfwVI44n0pm9fg2> additional records for this site. Please contact your EDR Account Executive for more information.

RYDER TRUCK RENTALS 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA, 91730		S101301236
▲ 7	WNW 1/10 - 1/3 (1080 ft. / 0.204 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	10 ft. Higher Elevation 1080 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

Impact on Target Property: VEC does not exist

Comments: The hydrologic characteristics of the physical setting suggest that vapors would not migrate from the source to the target property (ASTM E 2600: 8.3.3).

Given the regulatory closure, the relative location, and the regional depth to groundwater, this facility does not appear to represent a potential threat to soil, soil vapor, and/or groundwater quality at the subject Site.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Hydrogeologically: YES

Topographically: YES

Crossgradient: YES

LUST: State and tribal leaking storage tank lists

Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100314
Global Id: T0607100314
Latitude: 34.083196
Longitude: -117.540279
Status: Completed - Case Closed
Status Date: 06/20/1994
Case Worker: Not Reported
RB Case Number: 083602424T
Local Agency: Not Reported
File Location: Local Agency
Local Case Number: 94005
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not Reported

LUST:

Global Id: T0607100314
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not Reported

LUST:

Global Id: T0607100314
Action Type: Other
Date: 02/02/1994
Action: Leak Reported
Global Id: T0607100314
Action Type: Other
Date: 01/13/1994
Action: Leak Discovery

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

Global Id:	T0607100314
Action Type:	Other
Date:	01/13/1994
Action:	Leak Stopped
Global Id:	T0607100314
Action Type:	ENFORCEMENT
Date:	06/20/1994
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0607100314
Status:	Completed - Case Closed
Status Date:	06/20/1994
Global Id:	T0607100314
Status:	Open - Case Begin Date
Status Date:	01/13/1994
Global Id:	T0607100314
Status:	Open - Site Assessment
Status Date:	01/26/1994

HIST CORTESE: Other Ascertainable Records

Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083602424T

NPDES: Other Ascertainable Records

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	494769
Place ID:	Not Reported
Order Number:	2009-0009-DWQ
WDID:	8 36C382401
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	02/06/2018
Termination Date Of Regulatory Measure:	01/03/2019
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	3535 Inland Empire Blvd
Discharge Name:	9366 Santa Anita

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494769
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 36C382401
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	02/06/2018
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	9366 Santa Anita
Discharge Address:	3535 Inland Empire Blvd
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
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

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

Operator Contact:	Not Reported
Operator Contact Title:	Not Reported
Operator Contact Phone:	Not Reported
Operator Contact Phone Ext:	Not Reported
Operator Contact Email:	Not Reported
Operator Type:	Not Reported
Developer:	Not Reported
Developer Address:	Not Reported
Developer City:	Not Reported
Developer State:	Not Reported
Developer Zip:	Not Reported
Developer Contact:	Not Reported
Developer Contact Title:	Not Reported
Constype Linear Utility Ind:	Not Reported
Emergency Phone:	Not Reported
Emergency Phone Ext:	Not Reported
Constype Above Ground Ind:	Not Reported
Constype Below Ground Ind:	Not Reported
Constype Cable Line Ind:	Not Reported
Constype Comm Line Ind:	Not Reported
Constype Commercial Ind:	Not Reported
Constype Electrical Line Ind:	Not Reported
Constype Gas Line Ind:	Not Reported
Constype Industrial Ind:	Not Reported
Constype Other Description:	Not Reported
Constype Other Ind:	Not Reported
Constype Recons Ind:	Not Reported
Constype Residential Ind:	Not Reported
Constype Transport Ind:	Not Reported
Constype Utility Description:	Not Reported
Constype Utility Ind:	Not Reported
Constype Water Sewer Ind:	Not Reported
Dir Discharge Uswater Ind:	Not Reported
Receiving Water Name:	Not Reported
Certifier:	Not Reported
Certifier Title:	Not Reported
Certification Date:	Not Reported
Primary Sic:	Not Reported
Secondary Sic:	Not Reported
Tertiary Sic:	Not Reported
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 36C382401
Regulatory Measure Type:	Construction

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

Program Type:	Not Reported
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Expiration Date Of Regulatory Measure:	Not Reported
Discharge Address:	Not Reported
Discharge Name:	Not Reported
Discharge City:	Not Reported
Discharge State:	Not Reported
Discharge Zip:	Not Reported
Status:	Terminated
Status Date:	01/10/2019
Operator Name:	9366 Santa Anita
Operator Address:	Not Reported
Operator City:	Not Reported
Operator State:	Not Reported
Operator Zip:	Not Reported

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494769
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not Reported
WDID:	8 36C382401
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not Reported
Effective Date Of Regulatory Measure:	02/06/2018
Expiration Date Of Regulatory Measure:	Not Reported
Termination Date Of Regulatory Measure:	Not Reported
Discharge Name:	9366 Santa Anita
Discharge Address:	3535 Inland Empire Blvd
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
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

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

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

MAP FINDINGS

RYDER TRUCK RENTALS, 9366 SANTA ANITA AVE, RANCHO CUCAMONGA, CA 91730 (Continued)

San Bern. Co. Permit: Other Ascertainable Records

Region: SAN BERNARDINO
 Facility ID: FA0005833
 Owner: Ryder
 Permit Number: PT0009923
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 10/31/2009

Region: SAN BERNARDINO
 Facility ID: FA0005833
 Owner: Ryder
 Permit Number: PT0009922
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 10/31/2009

CIWQS: Other Ascertainable Records

Agency: 9366 Santa Anita
 Agency Address: 3535 Inland Empire Blvd, Ontario, CA 91764
 Place/Project Type: Construction - Commercial
 SIC/NAICS: Not Reported
 Region: 8
 Program: CONSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water construction
 Order Number: 2009-0009-DWQ
 WDID: 8 36C382401
 NPDES Number: CAS000002
 Adoption Date: Not Reported
 Effective Date: 02/06/2018
 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: 34.083418
 Longitude: -117.540062

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
<i>Federal NPL site list</i>						
US	NPL	National Priority List	EPA	02/06/2019	02/15/2019	03/15/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	02/06/2019	02/15/2019	03/15/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
<i>Federal CERCLIS list</i>						
US	SEMS	Superfund Enterprise Management System	EPA	02/06/2019	02/15/2019	03/15/2019
<i>Federal RCRA CORRACTS facilities list</i>						
US	CORRACTS	Corrective Action Report	EPA	03/01/2018	03/28/2018	06/22/2018
<i>Federal RCRA TSD facilities list</i>						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
<i>Federal RCRA generators list</i>						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
<i>Federal institutional controls / engineering controls registries</i>						
US	LUCIS	Land Use Control Information System	Department of the Navy	10/17/2018	10/25/2018	12/07/2018
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
<i>Federal ERNS list</i>						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	02/04/2019	02/08/2019	03/08/2019
<i>State and tribal - equivalent NPL</i>						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
<i>State and tribal - equivalent CERCLIS</i>						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
<i>State and tribal landfill / solid waste disposal</i>						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	02/11/2019	02/12/2019	03/05/2019
<i>State and tribal leaking storage tank lists</i>						
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 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
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 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
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
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 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
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	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/10/2018	05/18/2018	07/20/2018
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
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	12/10/2018	12/11/2018	01/15/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/10/2018	12/12/2018	01/16/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/04/2018	12/06/2018	12/14/2018
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/13/2018	05/18/2018	07/20/2018
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/08/2018	05/18/2018	07/20/2018
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/12/2018	05/18/2018	07/20/2018
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/01/2018	05/18/2018	07/20/2018
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/24/2018	05/18/2018	07/20/2018
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/25/2018	05/18/2018	07/20/2018
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/10/2018	05/18/2018	07/20/2018
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/12/2018	05/18/2018	07/20/2018
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
US	INDIAN VCP R7	Voluntary Cleanup Priority Listng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfields Sites Listing	State Water Resources Control Board	12/20/2018	12/21/2018	02/28/2019
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2018	02/11/2019	03/21/2019
US	ROD	Records Of Decision	EPA	12/12/2018	12/28/2018	01/11/2019
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	03/11/2019	03/14/2019	03/21/2019
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	12/10/2018	12/12/2018	01/15/2019
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	09/11/2018	09/12/2018	10/11/2018
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	03/11/2019	03/14/2019	03/21/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
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	07/01/2014	09/10/2014	10/20/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	Delisted NPL	National Priority List Deletions	EPA	02/06/2019	02/15/2019	03/15/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	02/06/2019	02/15/2019	03/15/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/01/2018	03/28/2018	06/22/2018
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	02/08/2019	02/08/2019	03/21/2019
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	12/03/2018	01/29/2019	03/21/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	09/21/2018	09/21/2018	11/09/2018
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
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	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/01/2018	08/29/2018	10/05/2018
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
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	08/13/2018	10/04/2018	11/09/2018
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
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	12/31/2009	12/10/2010	02/25/2011
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	09/14/2018	10/11/2018	12/07/2018
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	RADINFO	Radiation Information Database	Environmental Protection Agency	01/02/2019	01/03/2019	03/15/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	02/15/2019	03/05/2019	03/15/2019
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	02/01/2019	02/14/2019	03/21/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
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
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	12/31/2017	06/12/2018	08/06/2018
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	10/24/2018	01/24/2019	03/05/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/20/2018	12/21/2018	02/28/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	09/11/2018	09/12/2018	09/19/2018
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	08/28/2018	08/30/2018	11/01/2018
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	12/03/2018	12/05/2018	01/11/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	11/13/2018	12/04/2018	01/15/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	10/04/2018	10/05/2018	11/01/2018
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	12/13/2018	01/17/2019	03/05/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/20/2018	08/06/2018
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	11/01/2018	11/02/2018	12/13/2018
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/10/2019	01/23/2019	03/05/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/15/2019	02/19/2019	03/05/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	02/09/2019	02/12/2019	03/27/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	10/10/2018	11/16/2018
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	02/19/2019	02/20/2019	03/05/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	01/07/2019	01/08/2019	03/05/2019
CA	ICE	ICE	Department of Toxic Substances Control	02/19/2019	02/20/2019	03/05/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Quality Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	11/29/2018	12/04/2018	01/11/2019
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MINES	Mines Site Location Listing	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/09/2018	12/05/2018	01/11/2019
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	02/11/2019	02/12/2019	03/07/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/03/2018	12/05/2018	01/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	PROC	Certified Processors Database	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	09/19/2018	09/20/2018	10/19/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	01/28/2019	01/29/2019	03/05/2019
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	Department of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
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	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/30/2017	06/19/2018	09/14/2018
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/22/2018	10/23/2018	11/30/2018
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/22/2018	10/23/2018	11/30/2018
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/10/2018	09/11/2018	09/14/2018
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2018	09/05/2018	09/14/2018
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/22/2018	08/22/2018	10/05/2018
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Services, Indian	04/01/2014	08/06/2014	01/29/2015
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/10/2018	12/12/2018	01/18/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	12/03/2018	12/04/2018	01/11/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
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	01/07/2019	01/08/2019	03/08/2019
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	01/07/2019	01/08/2019	03/07/2019
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	01/24/2019	01/25/2019	03/05/2019
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	05/23/2018	05/24/2018	07/13/2018
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	02/14/2019	02/19/2019	03/08/2019
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	01/16/2019	02/05/2019	03/05/2019
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/13/2018	12/18/2018	01/15/2019
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/16/2018	10/18/2018	11/14/2018
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	12/11/2018	12/13/2018	01/15/2019
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	01/18/2019	01/23/2019	03/05/2019
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	01/28/2019	02/07/2019	03/08/2019
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	02/14/2019	02/19/2019	03/05/2019
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	02/08/2019	02/12/2019	03/12/2019
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	01/17/2019	01/18/2019	03/05/2019
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	12/19/2018	01/10/2019	03/07/2019
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	01/14/2019	01/15/2019	03/07/2019
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	01/30/2019	02/01/2019	03/07/2019
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	03/09/2017	03/10/2017	05/03/2017
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	10/02/2018	10/05/2018	11/02/2018
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	02/20/2019	02/22/2019	03/07/2019
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	08/29/2018	08/31/2018	09/19/2018
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	12/07/2018	12/11/2018	01/24/2019
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	02/05/2019	02/07/2019	03/05/2019
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	02/21/2019	02/22/2019	03/08/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	01/25/2019	01/29/2019	03/05/2019
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	01/02/2019	02/07/2019	03/05/2019
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	01/02/2019	02/08/2019	03/06/2019
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	01/02/2019	02/05/2019	03/08/2019
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/29/2018	12/04/2018	01/11/2019
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	01/14/2019	01/18/2019	03/05/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	01/29/2019	01/31/2019	03/06/2019
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	01/29/2019	01/31/2019	03/08/2019
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2018	01/04/2019	03/05/2019
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2018	12/28/2018	03/05/2019
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/15/2018	11/16/2018	12/13/2018
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/28/2018	11/30/2018	01/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	12/03/2018	12/05/2018	01/11/2019
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	10/22/2018	10/23/2018	11/30/2018
CA	SAN DIEGO CO. SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversight 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	11/05/2018	11/06/2018	12/14/2018
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	02/13/2019	02/15/2019	03/14/2019
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	12/03/2018	12/12/2018	01/15/2019
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	12/13/2018	12/18/2018	01/23/2019
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	02/13/2019	02/19/2019	03/06/2019
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	01/30/2019	02/01/2019	03/07/2019
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 Managem	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	11/29/2018	12/04/2018	01/11/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	11/29/2018	12/04/2018	12/14/2018
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	12/21/2018	12/27/2018	01/15/2019
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	01/08/2019	01/10/2019	03/06/2019
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	12/11/2018	12/13/2018	01/15/2019
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	01/07/2019	01/08/2019	03/08/2019
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	12/13/2018	12/18/2018	01/15/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	01/18/2019	01/23/2019	03/06/2019
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	12/26/2018	12/27/2018	01/15/2019
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	12/26/2018	01/24/2019	02/28/2019
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	12/26/2018	01/24/2019	03/07/2019
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/26/2018	12/12/2018	01/16/2019
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	12/26/2018	01/03/2019	01/16/2019
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	02/08/2019	02/12/2019	03/06/2019

STREET AND ADDRESS INFORMATION

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APPENDIX F
THE EDR AERIAL PHOTO DECADE PACKAGE





Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.11

March 29, 2019

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

03/29/19

Site Name:

Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91731
EDR Inquiry # 5604722.11

Client Name:

Northgate Env. Management Inc.
428 13th Street 4th floor
Oakland, CA 94612-0000
Contact: Dennis Laduzinsky



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

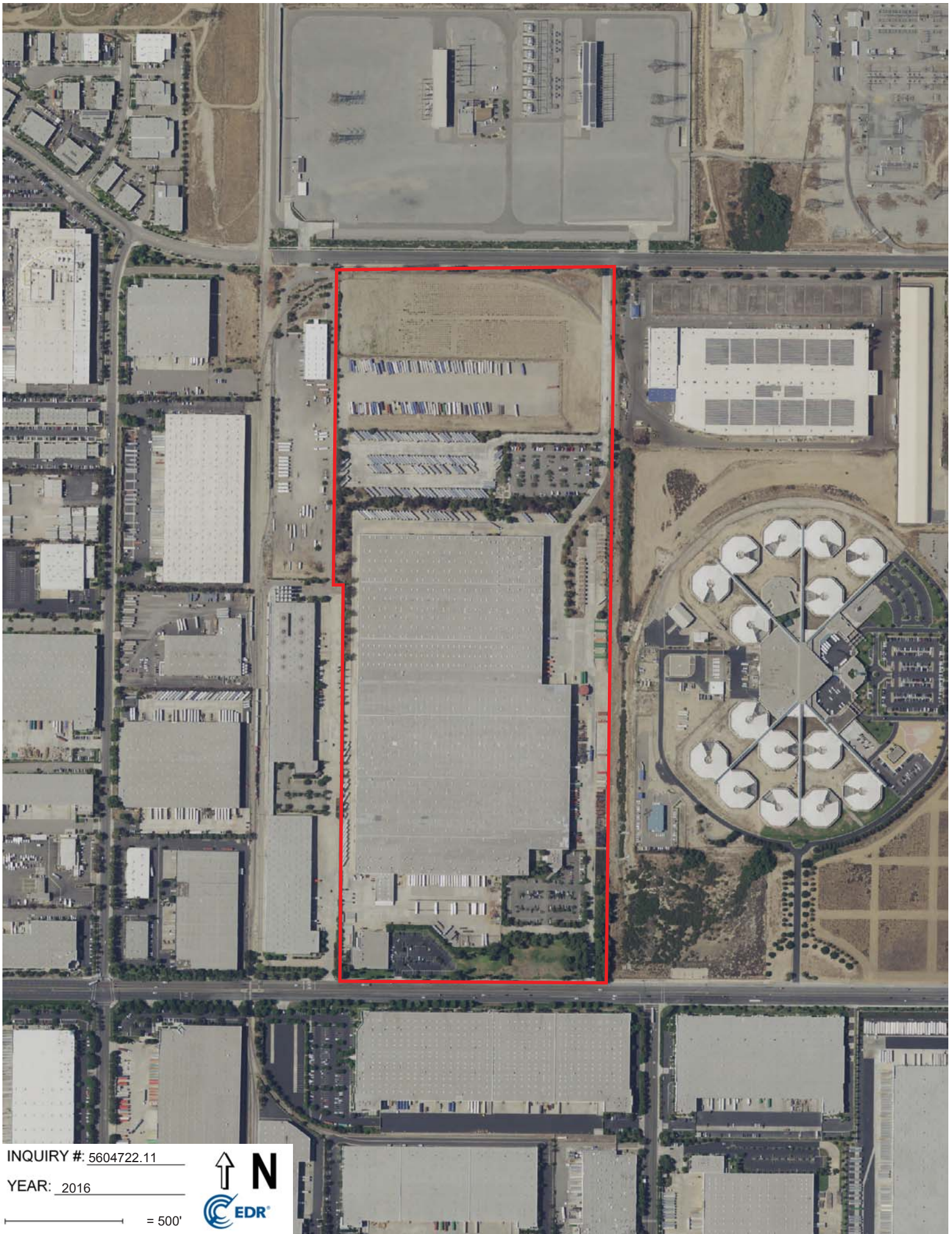
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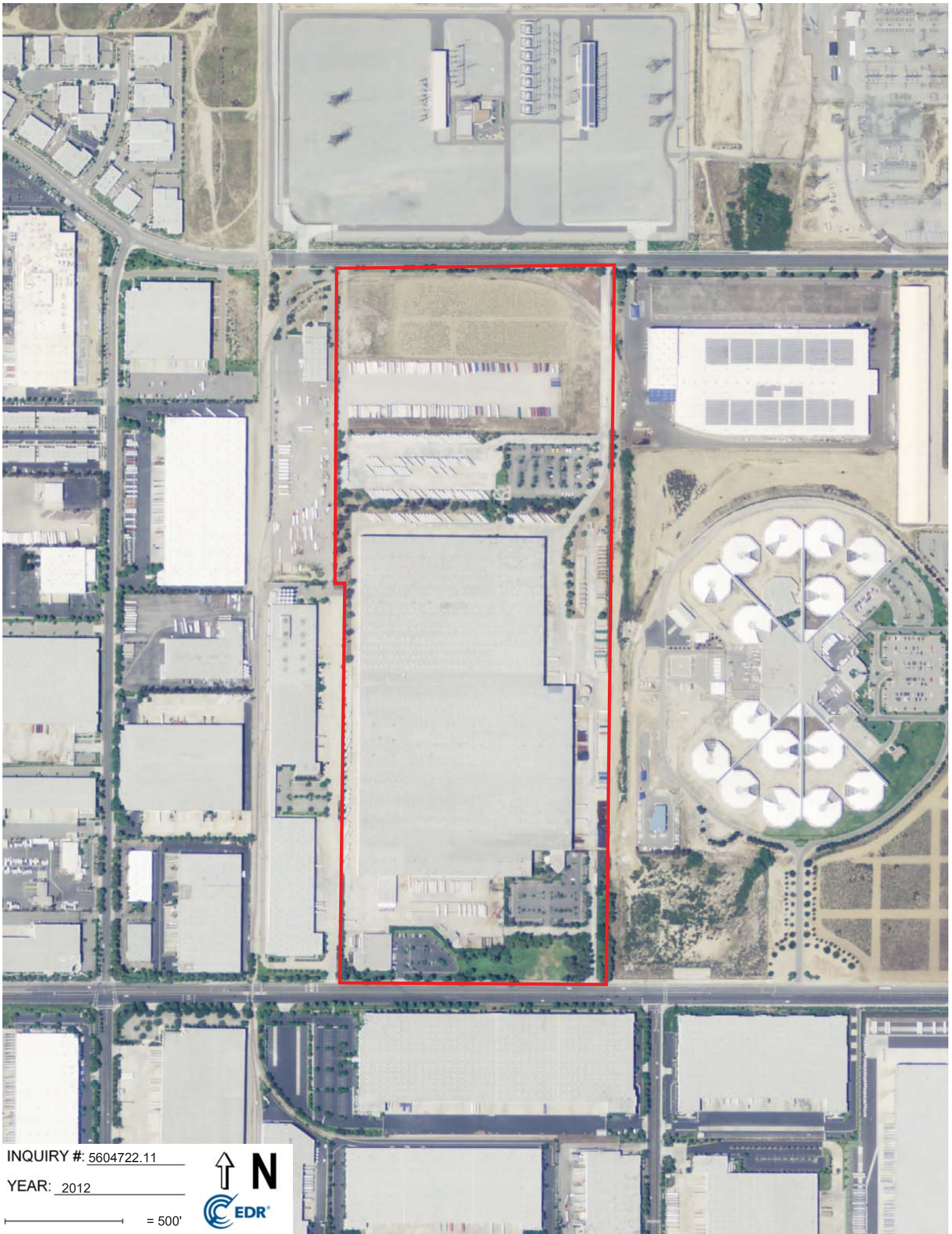


INQUIRY #: 5604722.11

YEAR: 2016

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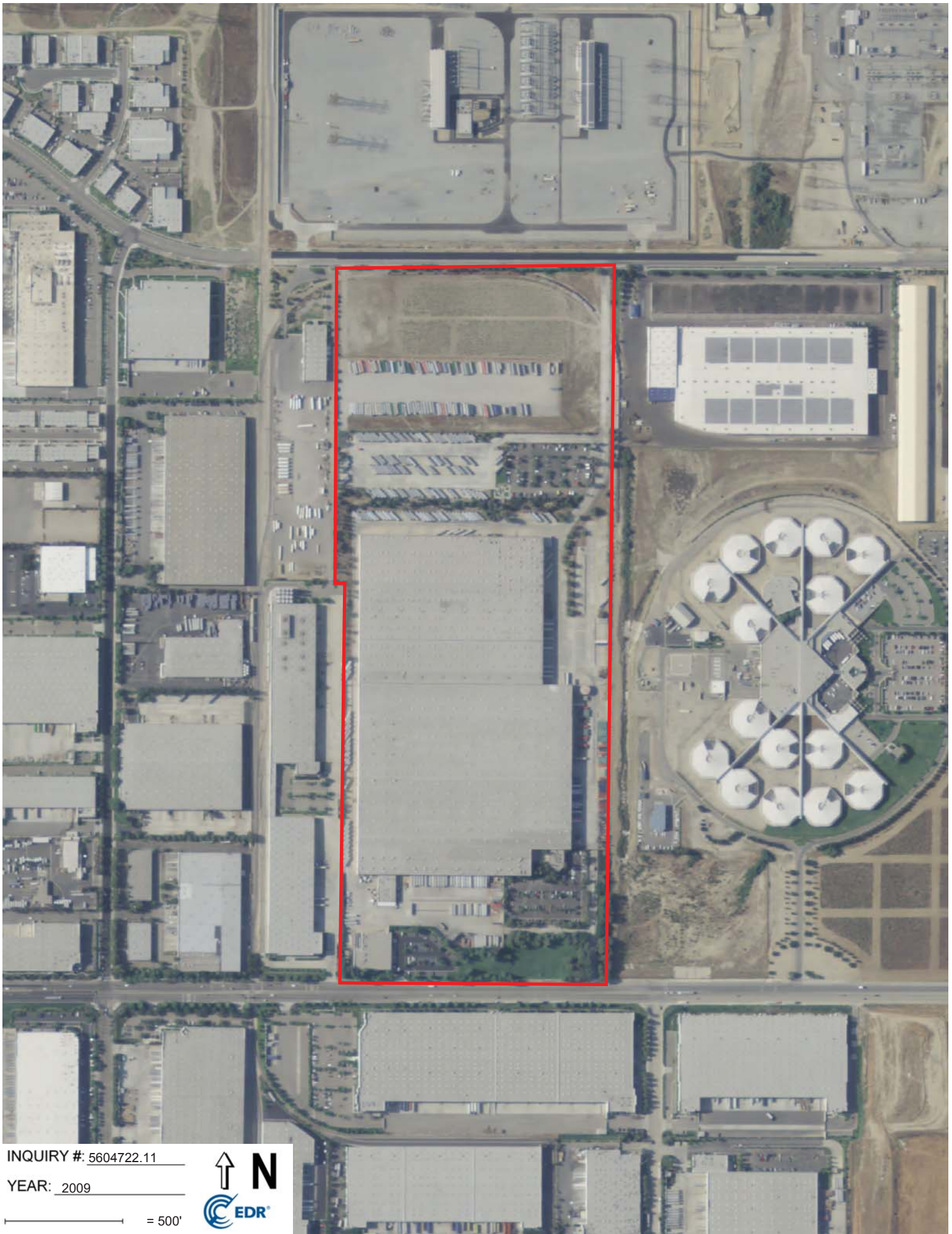


INQUIRY #: 5604722.11

YEAR: 2012

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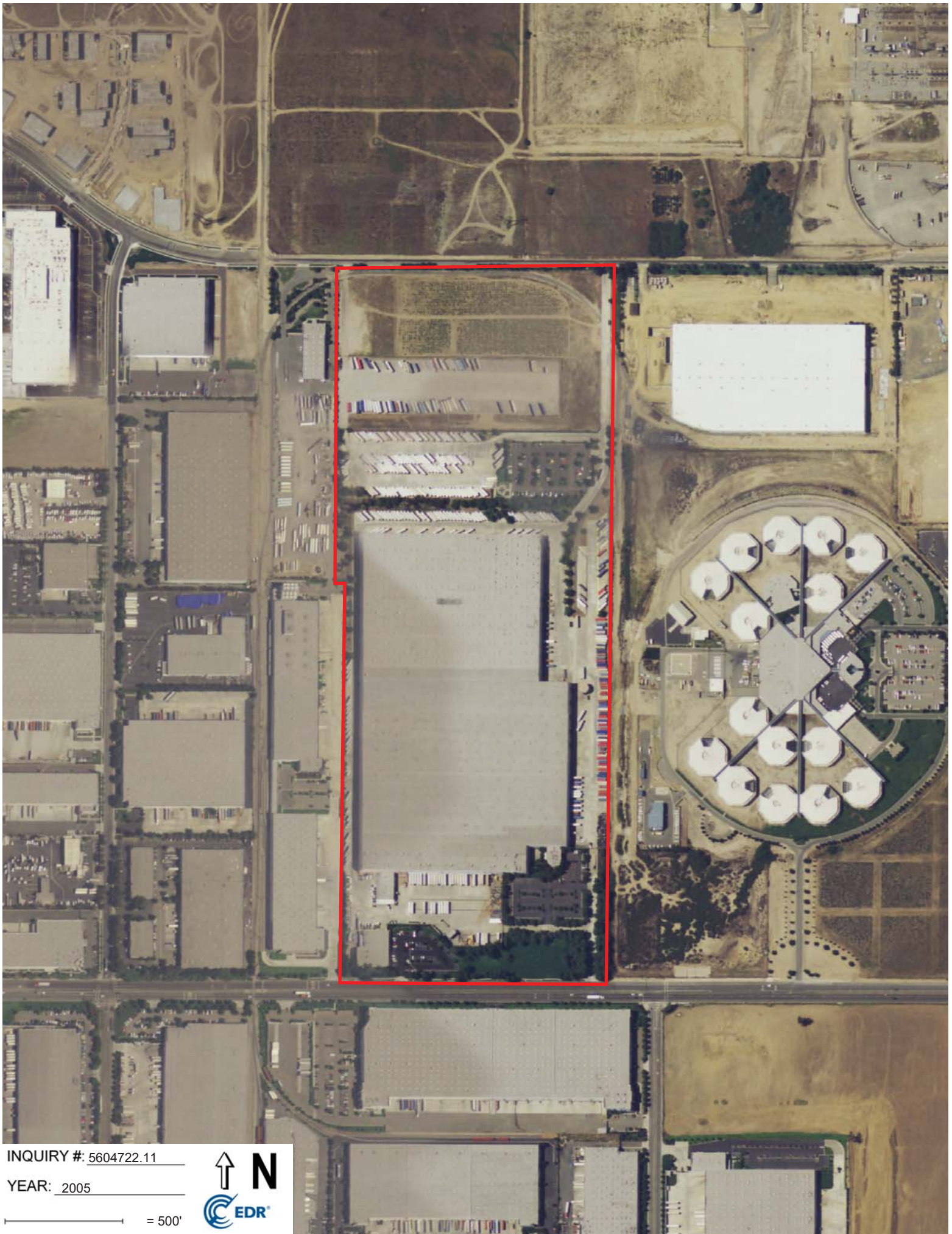


INQUIRY #: 5604722.11

YEAR: 2009

— = 500'



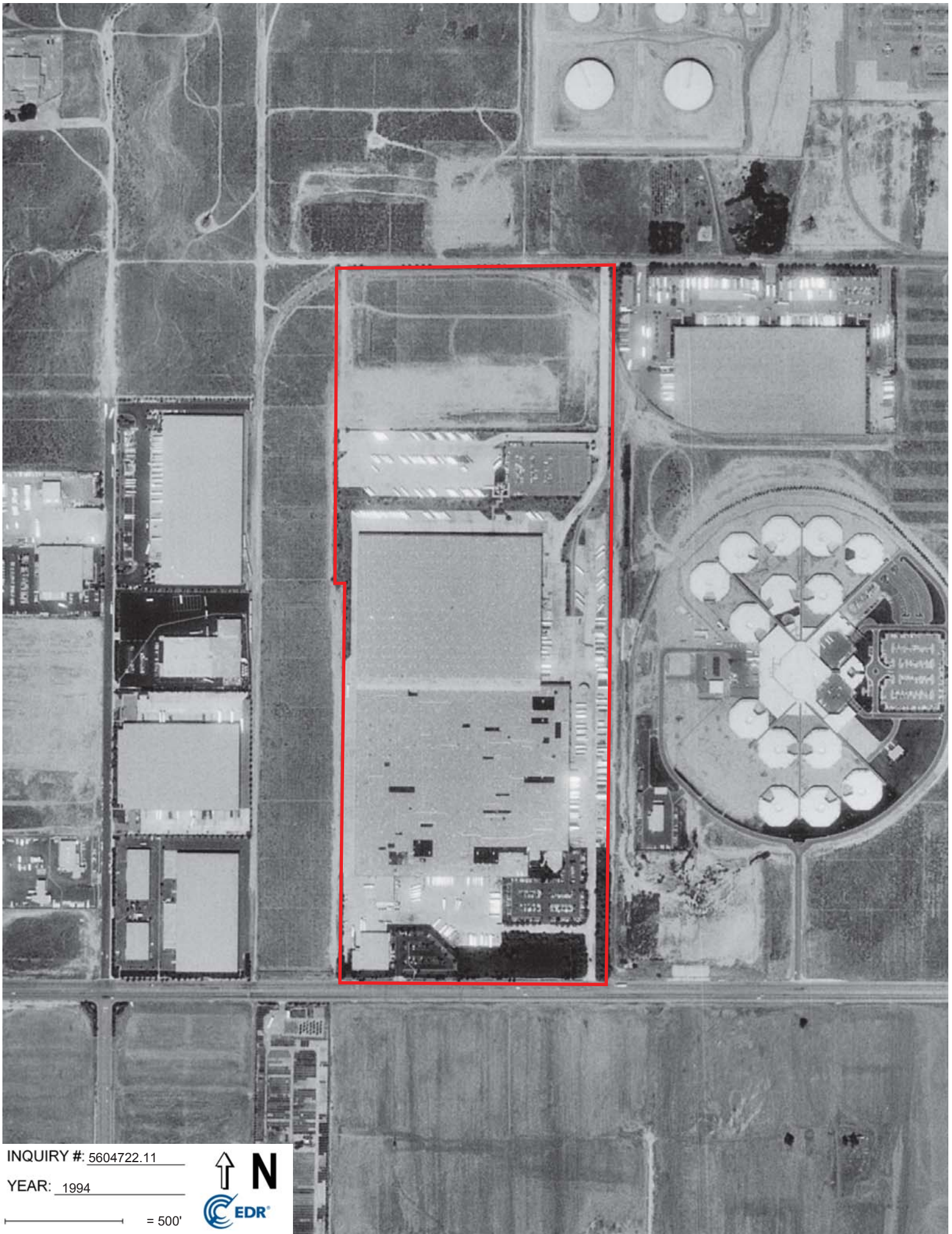


INQUIRY #: 5604722.11

YEAR: 2005

— = 500'



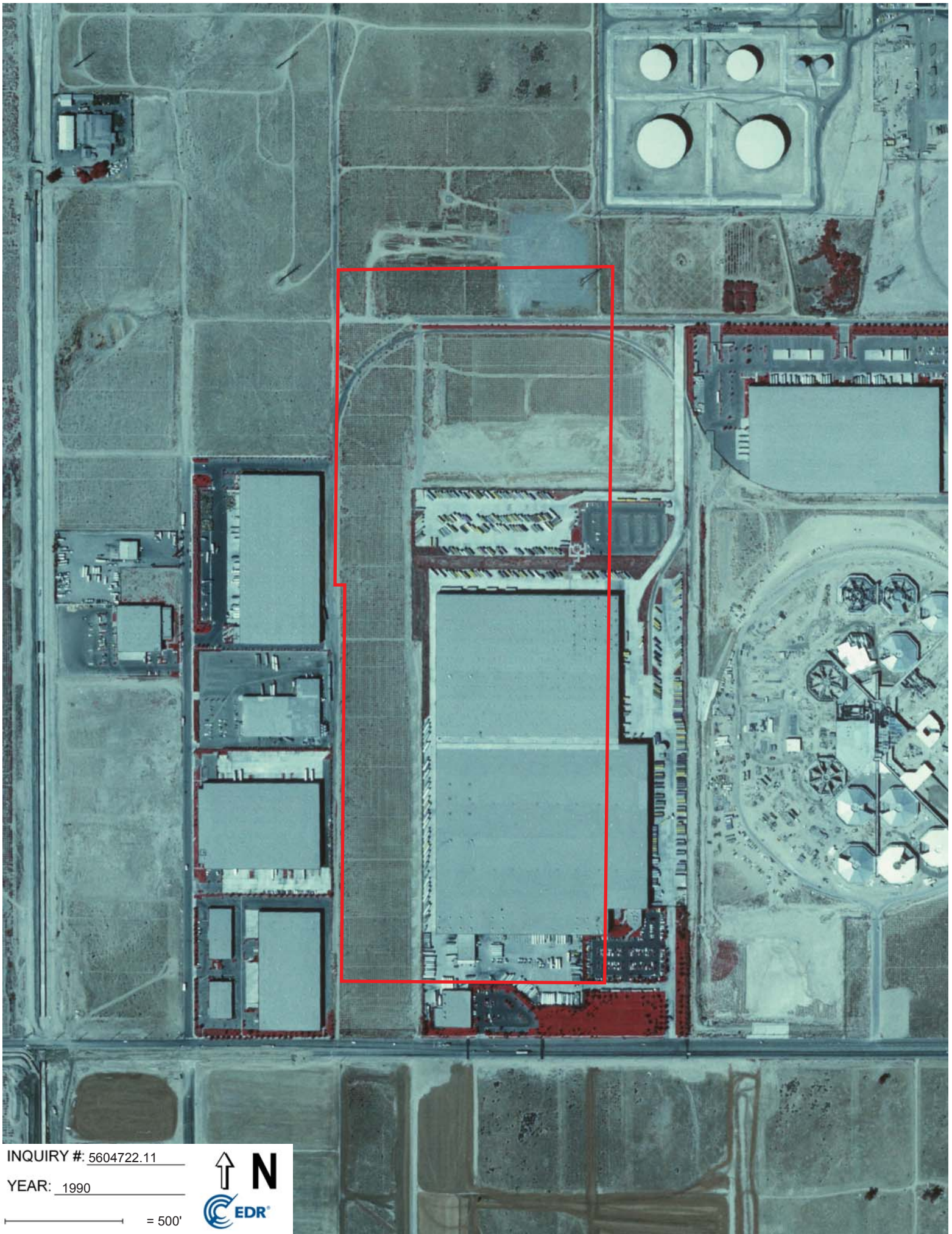


INQUIRY #: 5604722.11

YEAR: 1994

— = 500'





INQUIRY #: 5604722.11

YEAR: 1990

— = 500'



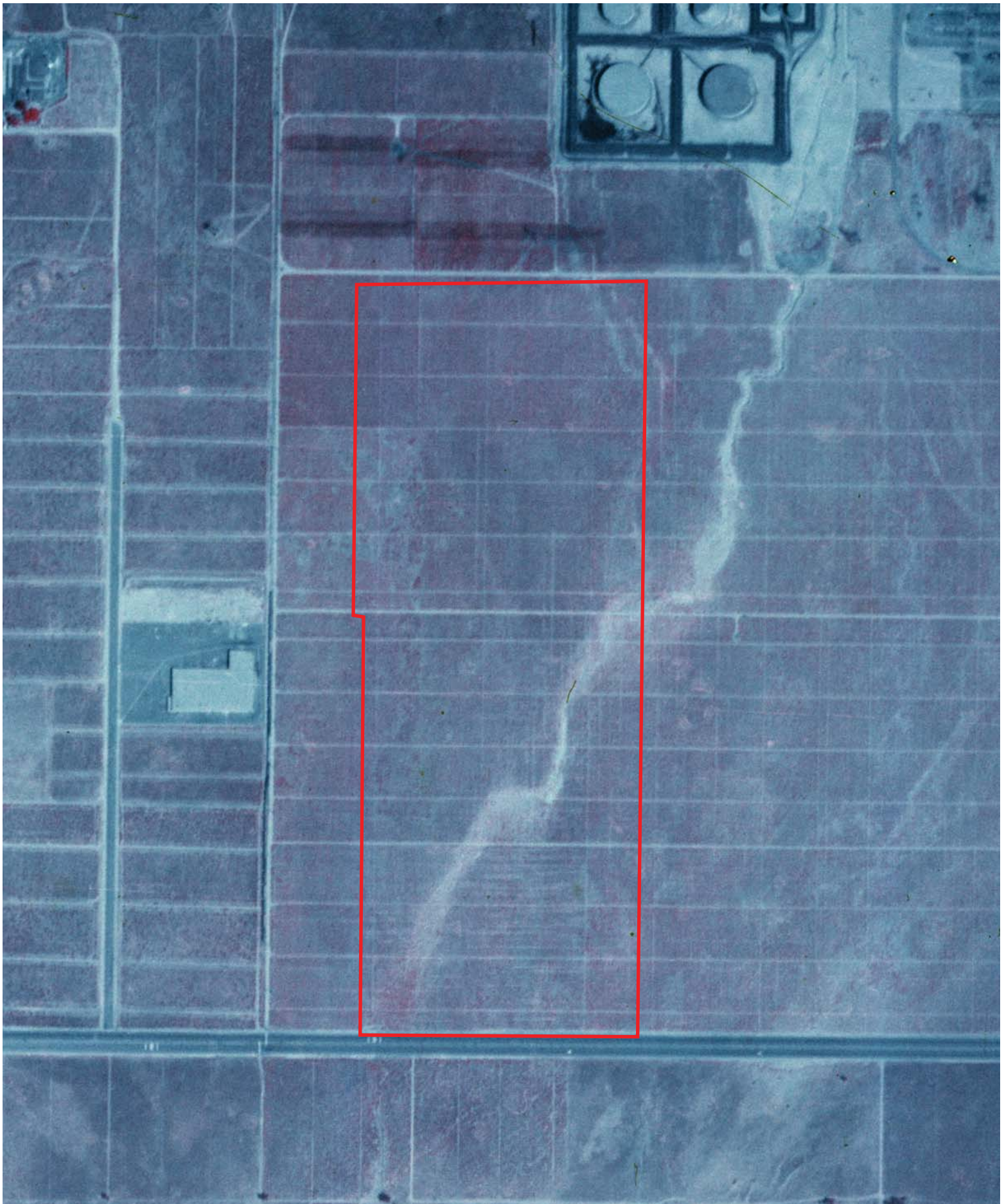


INQUIRY #: 5604722.11

YEAR: 1985

— = 500'



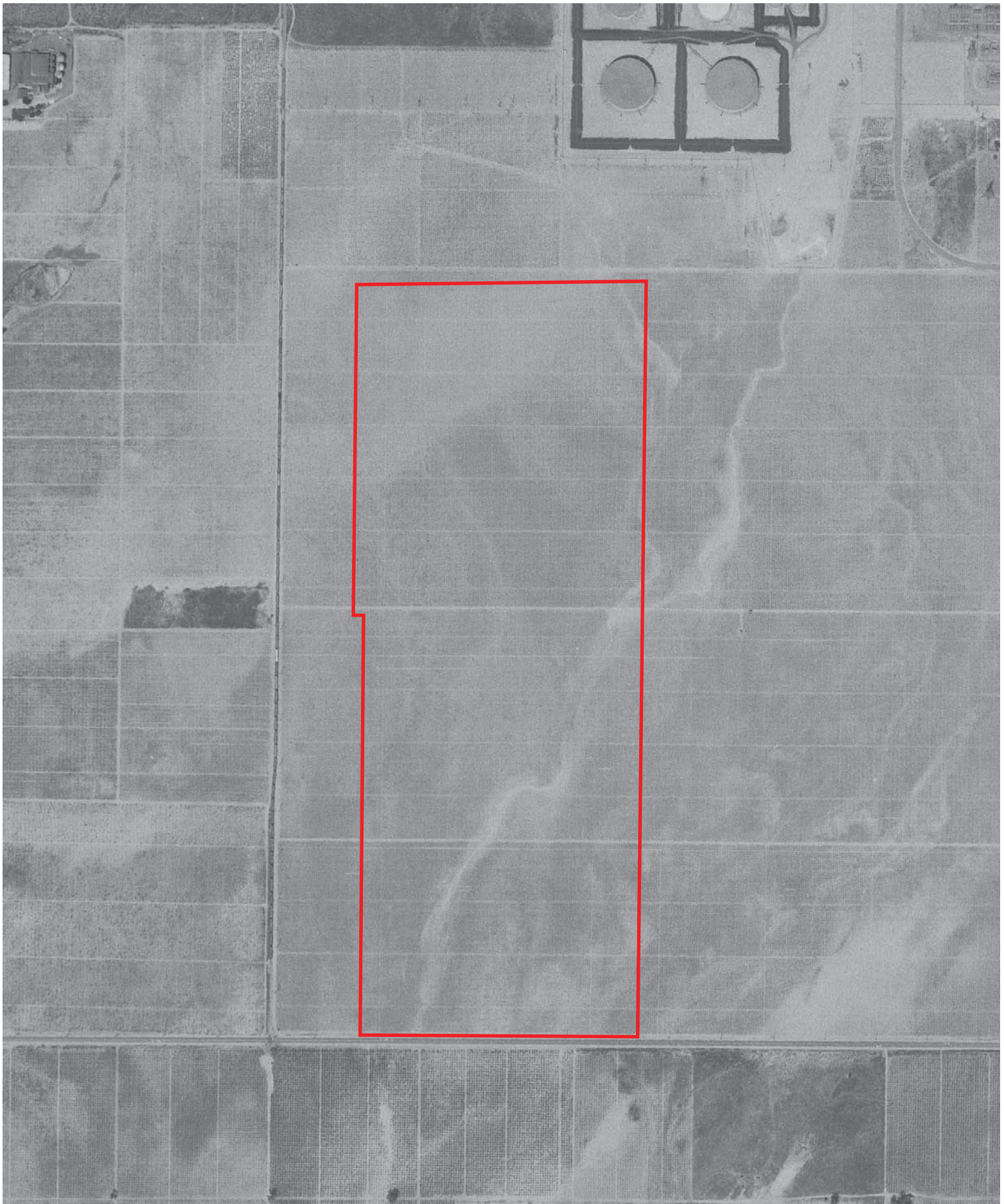


INQUIRY #: 5604722.11

YEAR: 1975

— = 500'



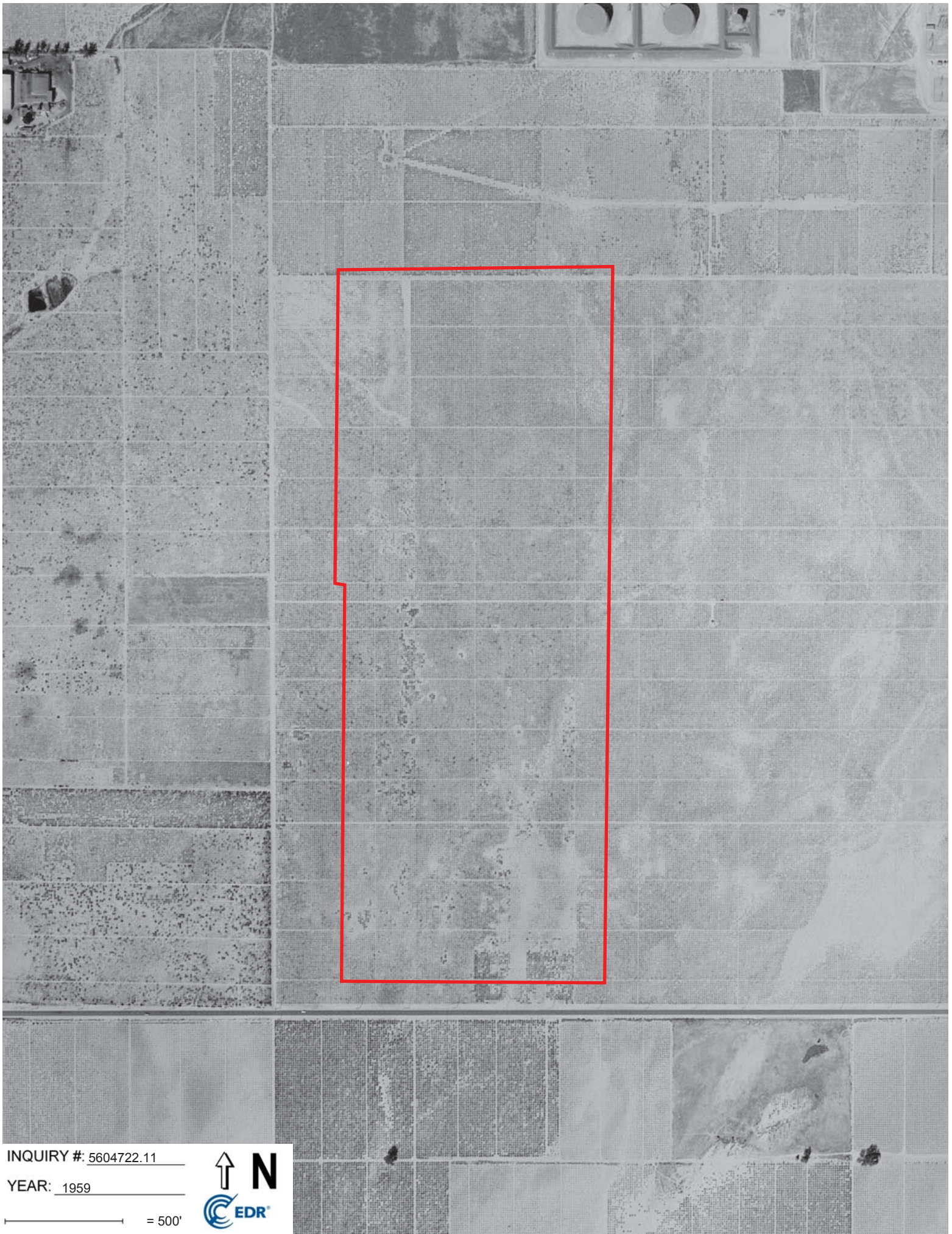


INQUIRY #: 5604722.11

YEAR: 1966

— = 500'





INQUIRY #: 5604722.11

YEAR: 1959

— = 500'





INQUIRY #: 5604722.11

YEAR: 1953

— = 500'



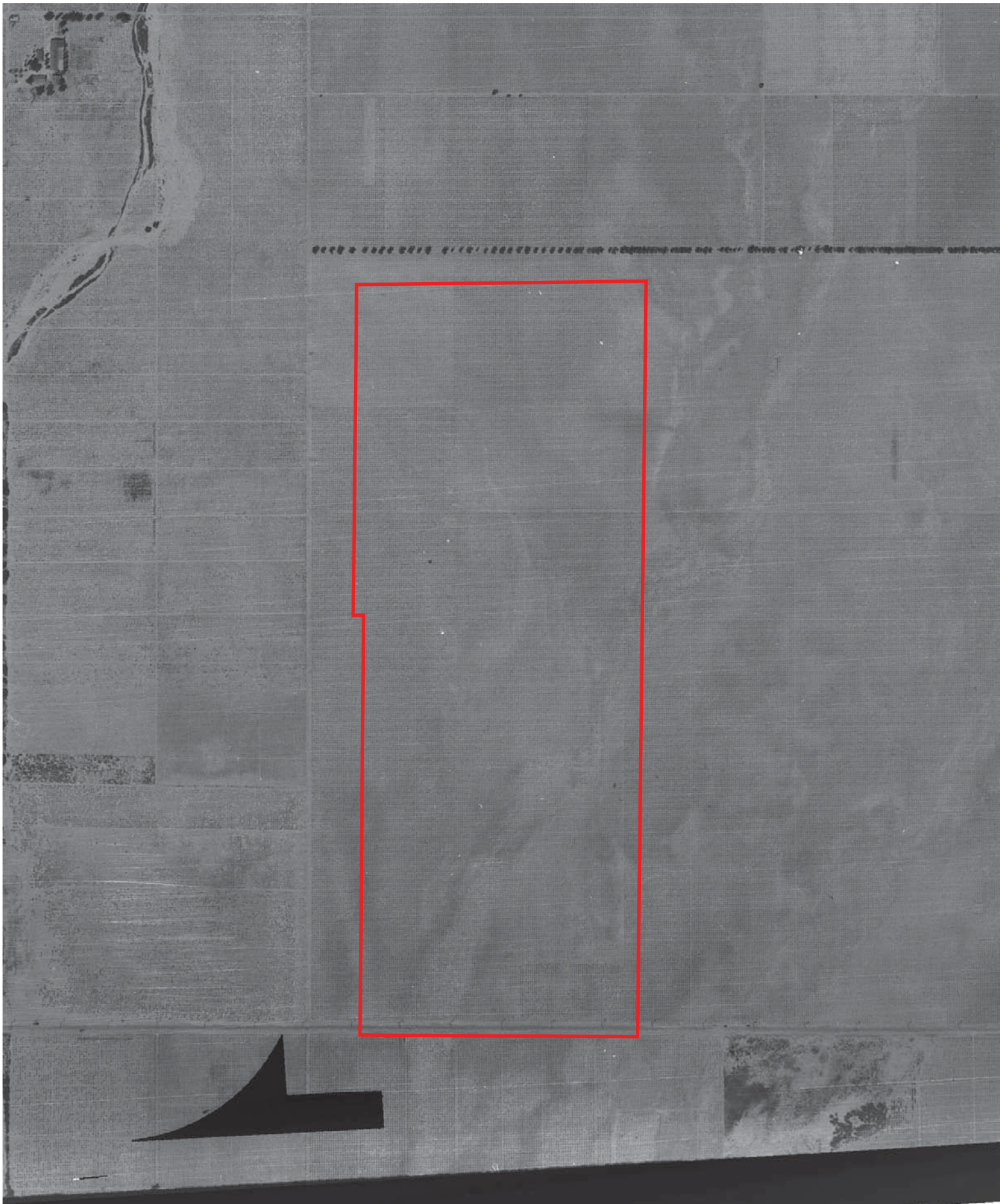


INQUIRY #: 5604722.11

YEAR: 1949

— = 500'





INQUIRY #: 5604722.11

YEAR: 1938

— = 500'



APPENDIX G
CERTIFIED SANBORN® MAP REPORT



Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.3

March 28, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/28/19

Site Name:

Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91730
EDR Inquiry # 5604722.3

Client Name:

Northgate Env. Management Inc.
428 13th Street 4th floor
Oakland, CA 94612-0000
Contact: Dennis Laduzinsky



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

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

Certified Sanborn Results:

Certification # 9825-442F-923C
PO # 2070.02
Project Big Lots Distribution Center

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 #: 9825-442F-923C

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

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX H

THE EDR HISTORICAL TOPOGRAPHIC MAP REPORT



Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.4

March 28, 2019

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

03/28/19

Site Name:

Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91731
EDR Inquiry # 5604722.4

Client Name:

Northgate Env. Management Inc.
428 13th Street 4th floor
Oakland, CA 94612-0000
Contact: Dennis Laduzinsky



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Northgate Env. Management Inc. 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.#	2070.02	Latitude:	34.08183 34° 4' 55" North
Project:	Big Lots Distribution Center	Longitude:	-117.534255 -117° 32' 3" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	450709.80
		UTM Y Meters:	3771357.96
		Elevation:	1070.00' above sea level

Maps Provided:

2012	1941
1981	1903
1976	1900
1973	1897
1966	
1954	
1953	
1944	

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Topo Sheet Key

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

2012 Source Sheets



Guasti

7.5-minute, 24000

1981 Source Sheets

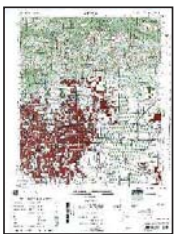


Guasti

7.5-minute, 24000

Aerial Photo Revised 1978

1976 Source Sheets



ONTARIO

15-minute, 50000

1973 Source Sheets



Guasti

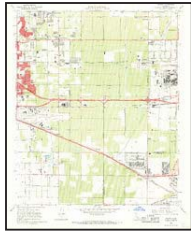
7.5-minute, 24000

Aerial Photo Revised 1973

Topo Sheet Key

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

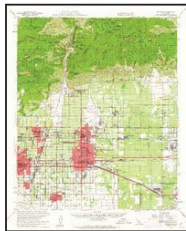
1966 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Ontario

15-minute, 62500

1953 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



CUCAMONGA

15-minute, 50000

Topo Sheet Key

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

1941 Source Sheets



GUASTI VICINITY

7.5-minute, 31680

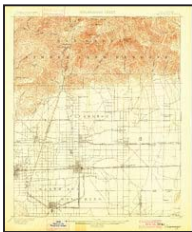
1903 Source Sheets



Cucamonga

15-minute, 62500

1900 Source Sheets



Cucamonga

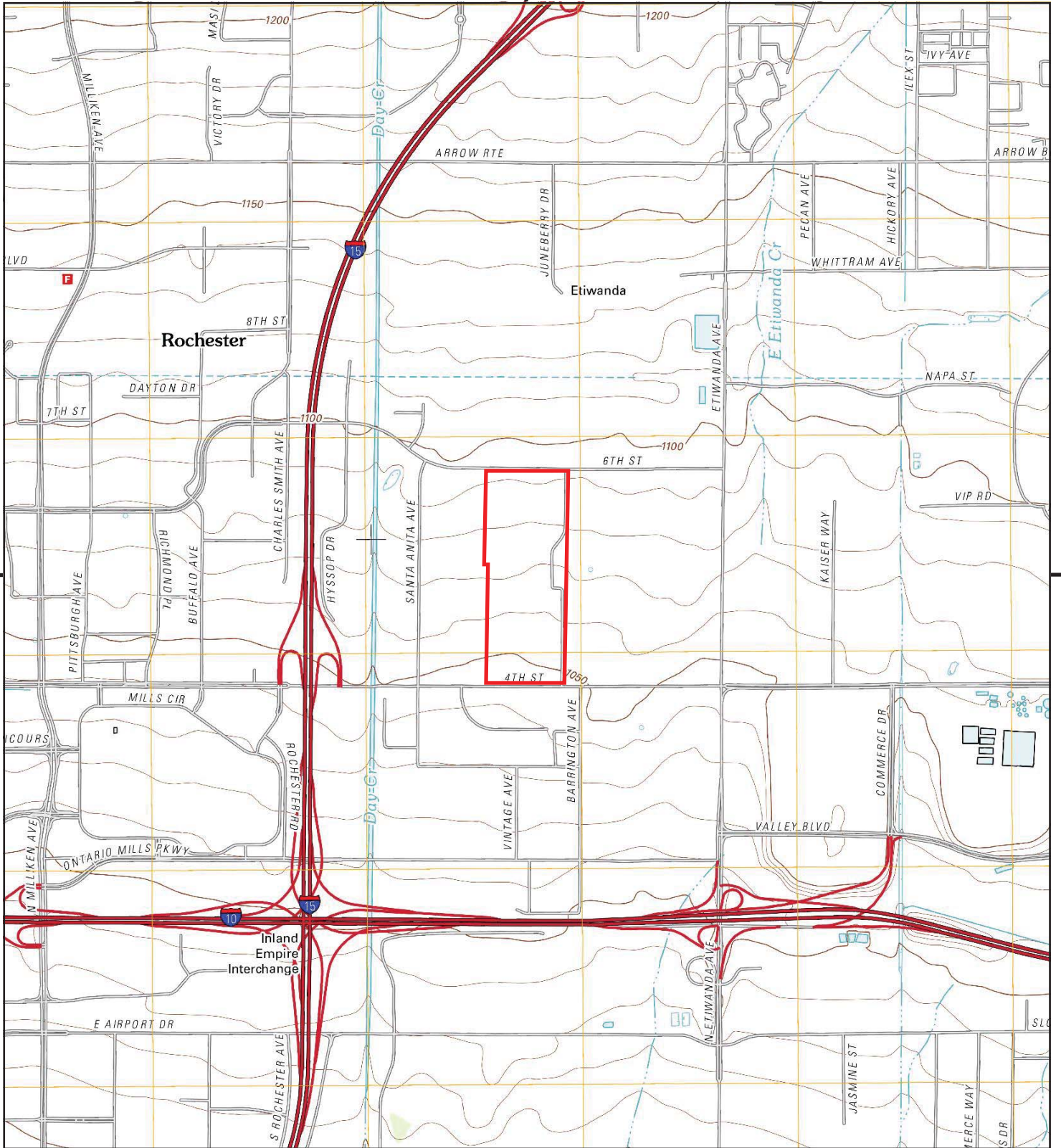
15-minute, 62500

1897 Source Sheets

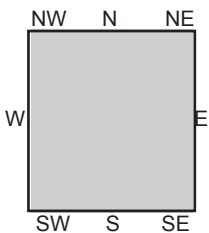
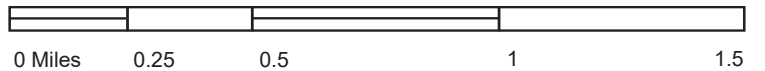


Cucamonga

15-minute, 62500



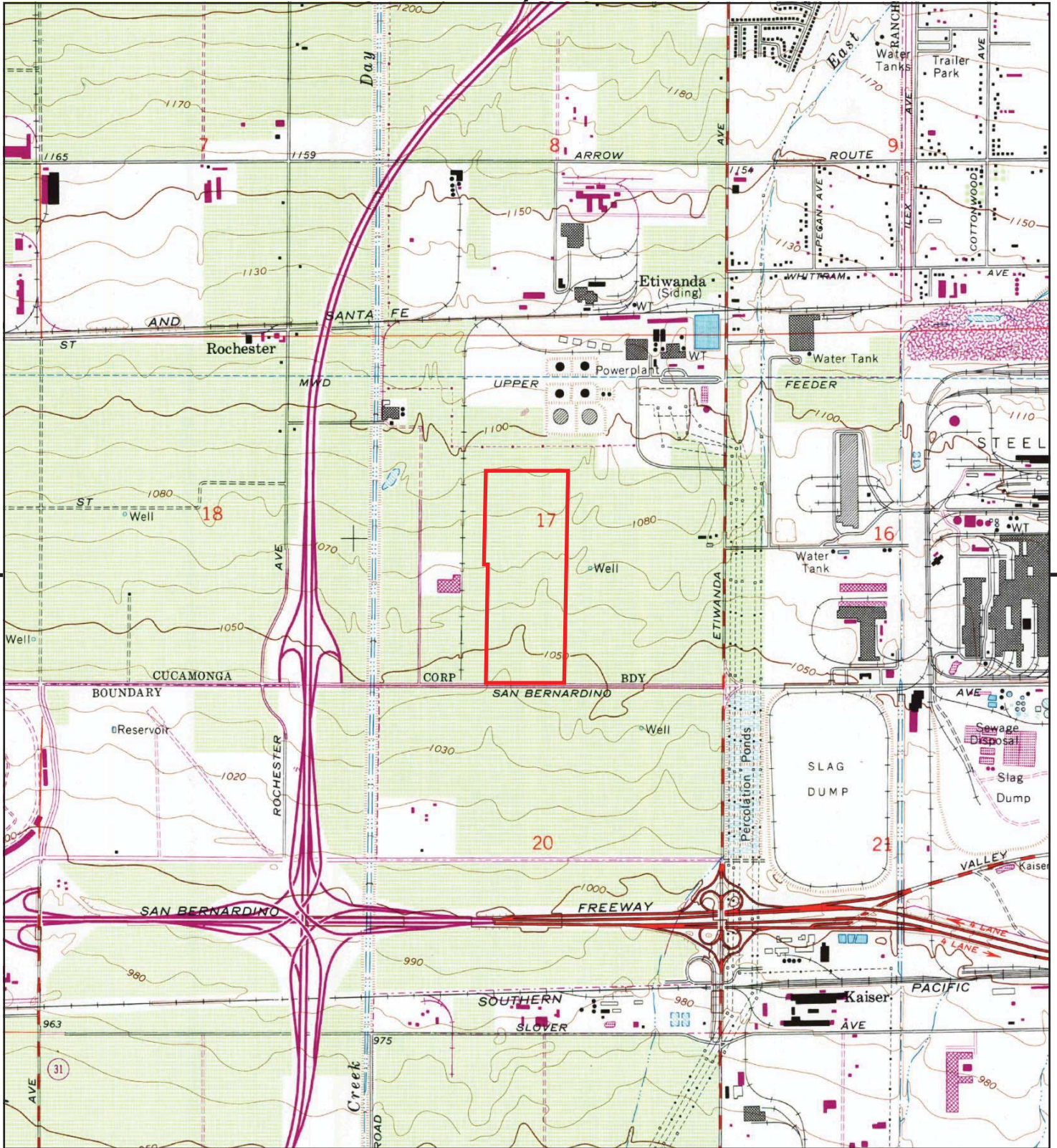
This report includes information from the following map sheet(s).



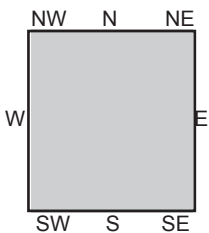
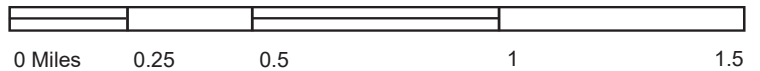
TP, Guasti, 2012, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





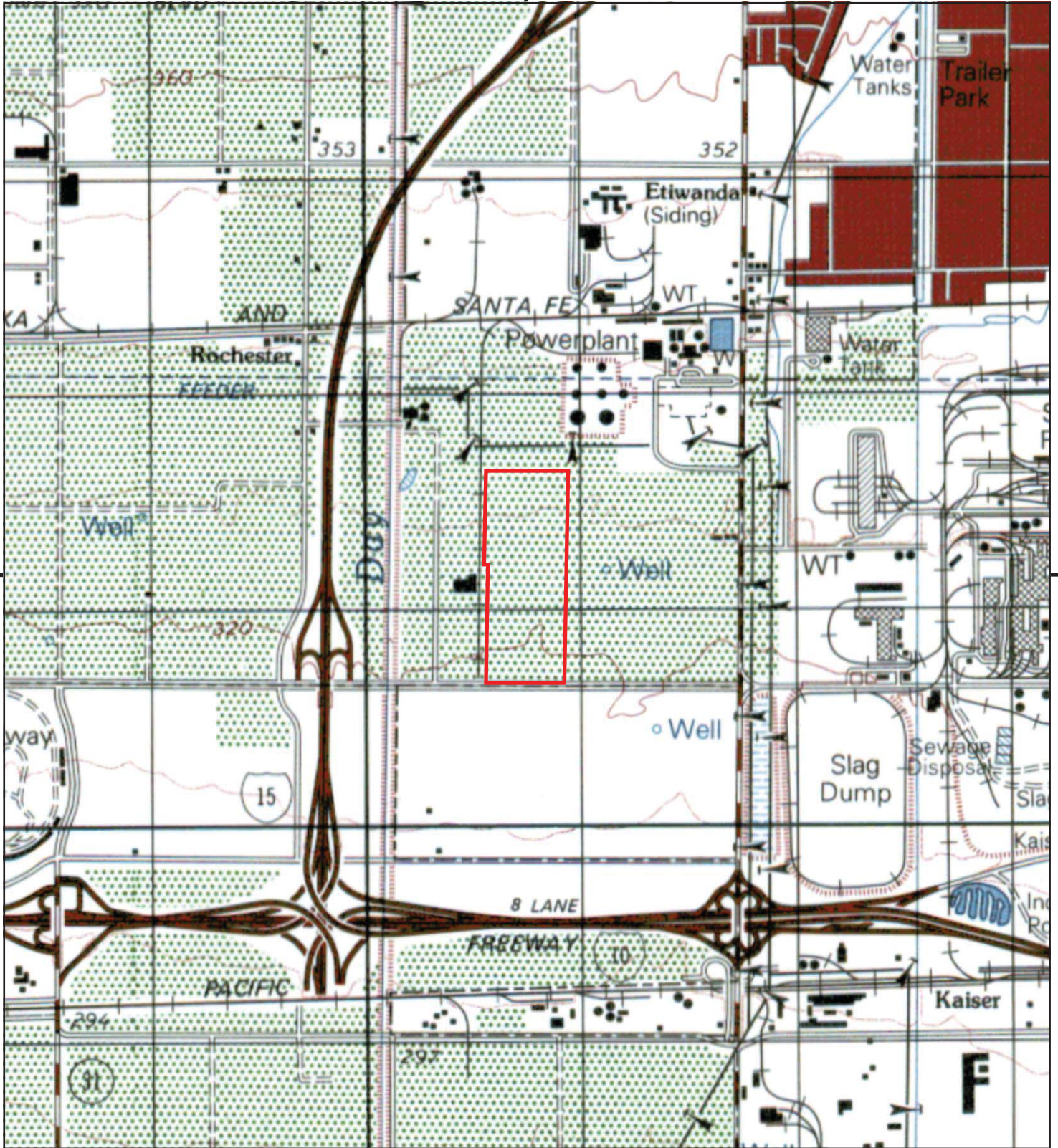
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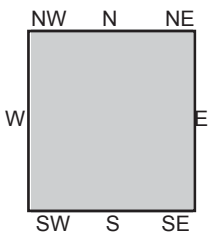
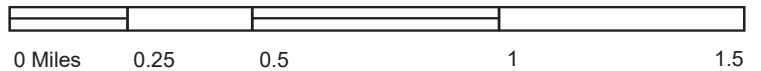
TP, Guasti, 1981, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





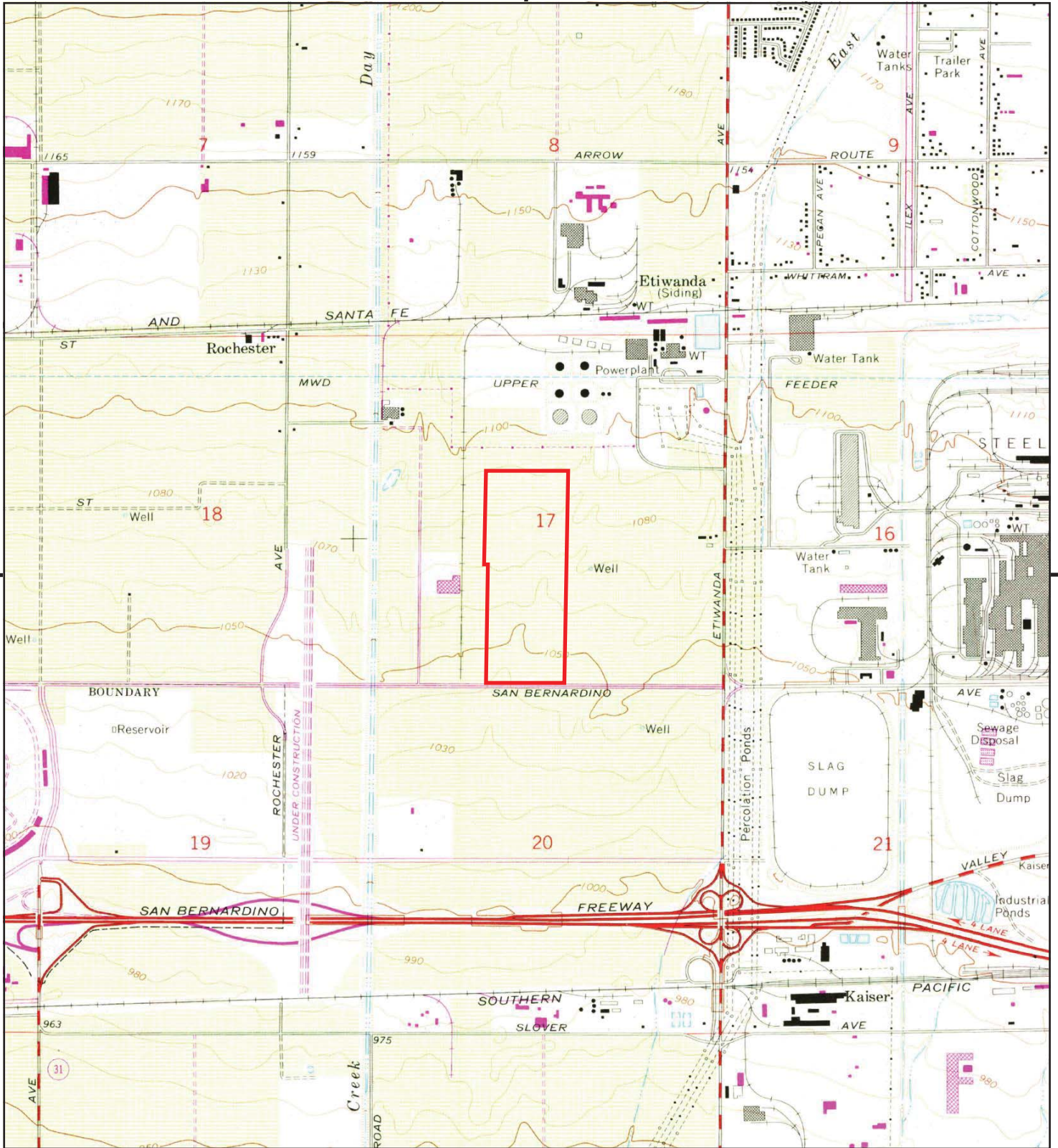
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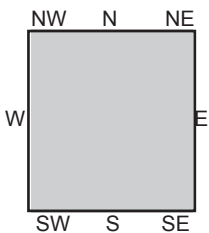
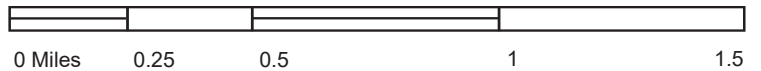
TP, ONTARIO, 1976, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





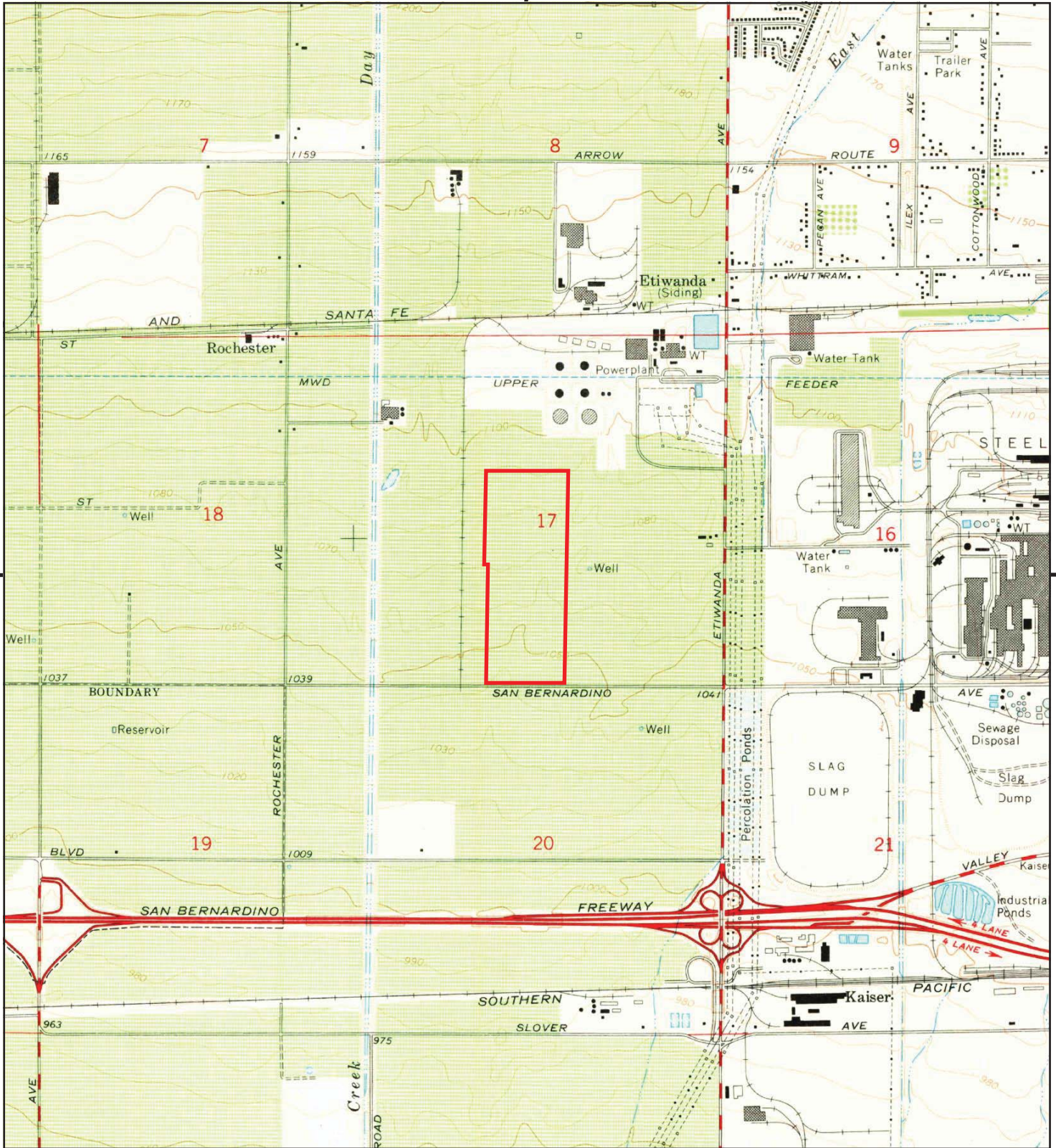
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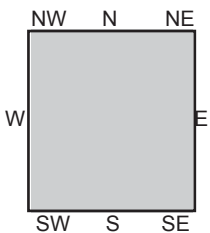
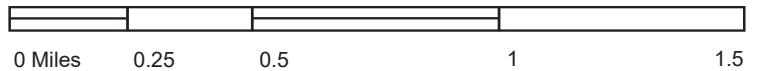
TP, Guasti, 1973, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





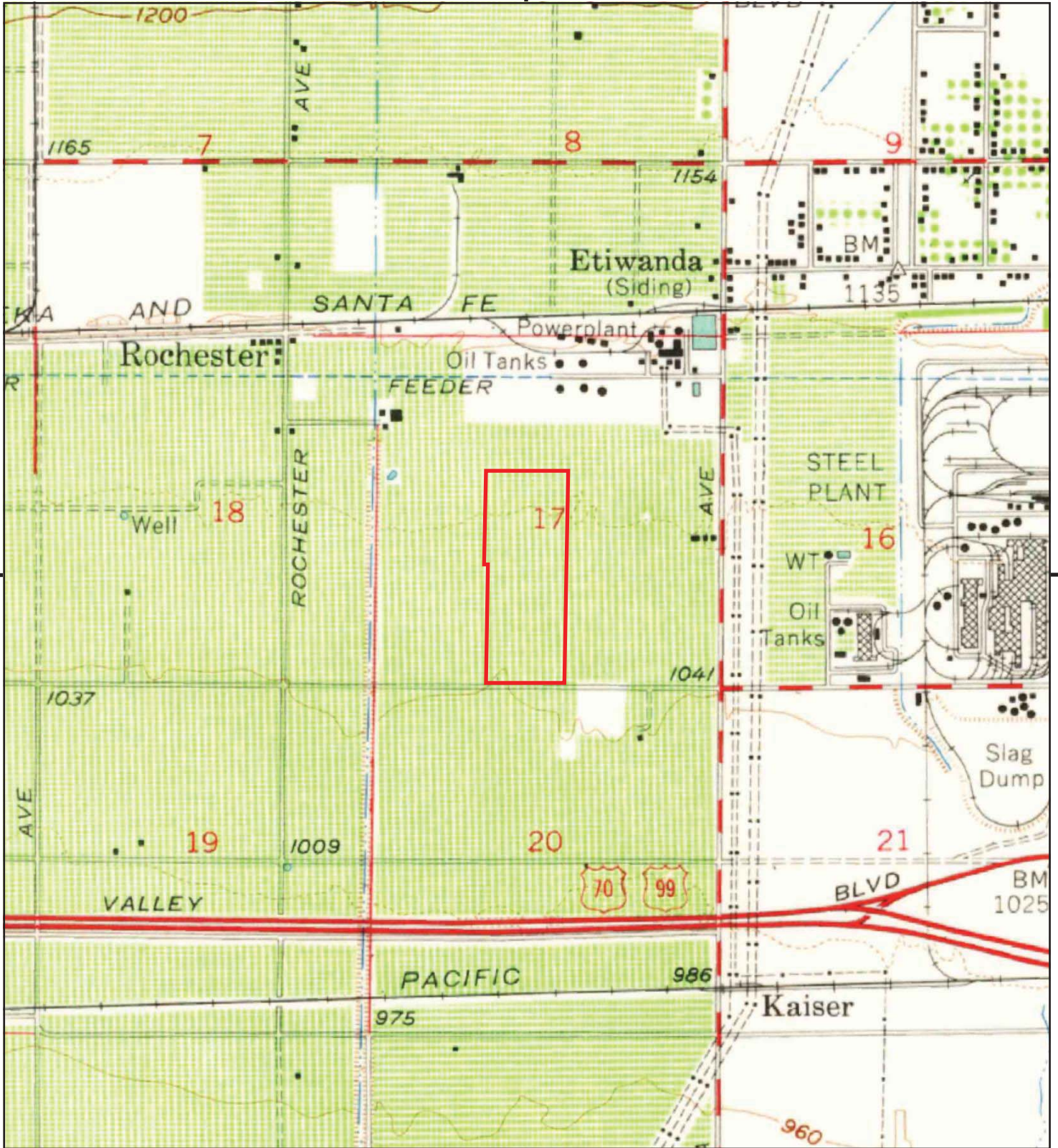
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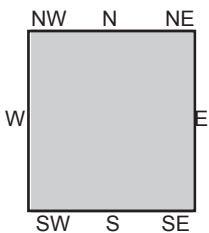
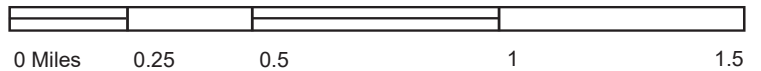
TP, Guasti, 1966, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





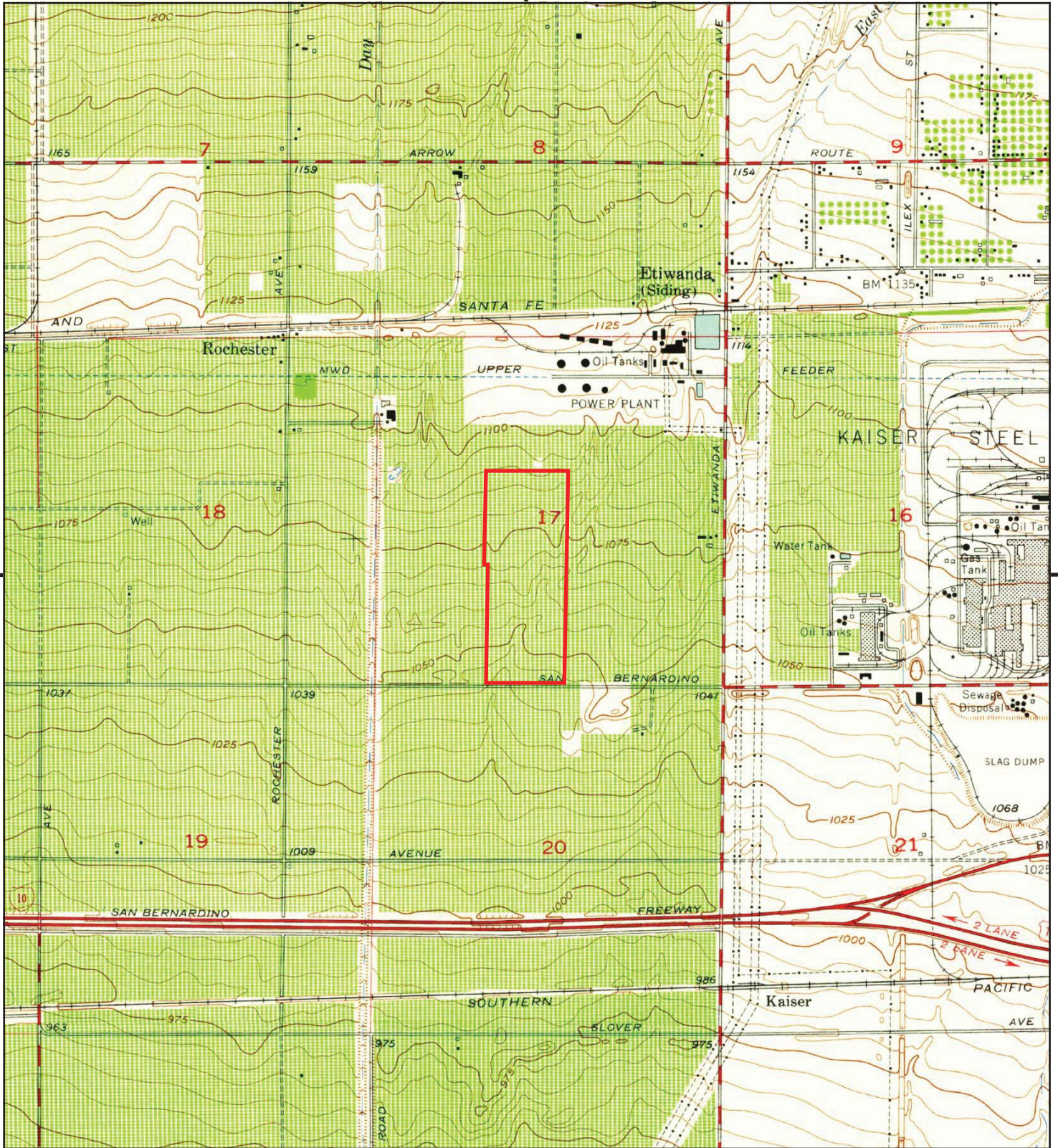
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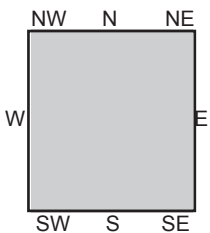
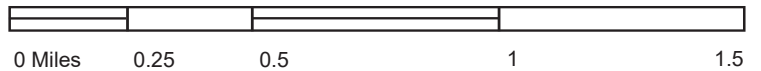
TP, Ontario, 1954, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





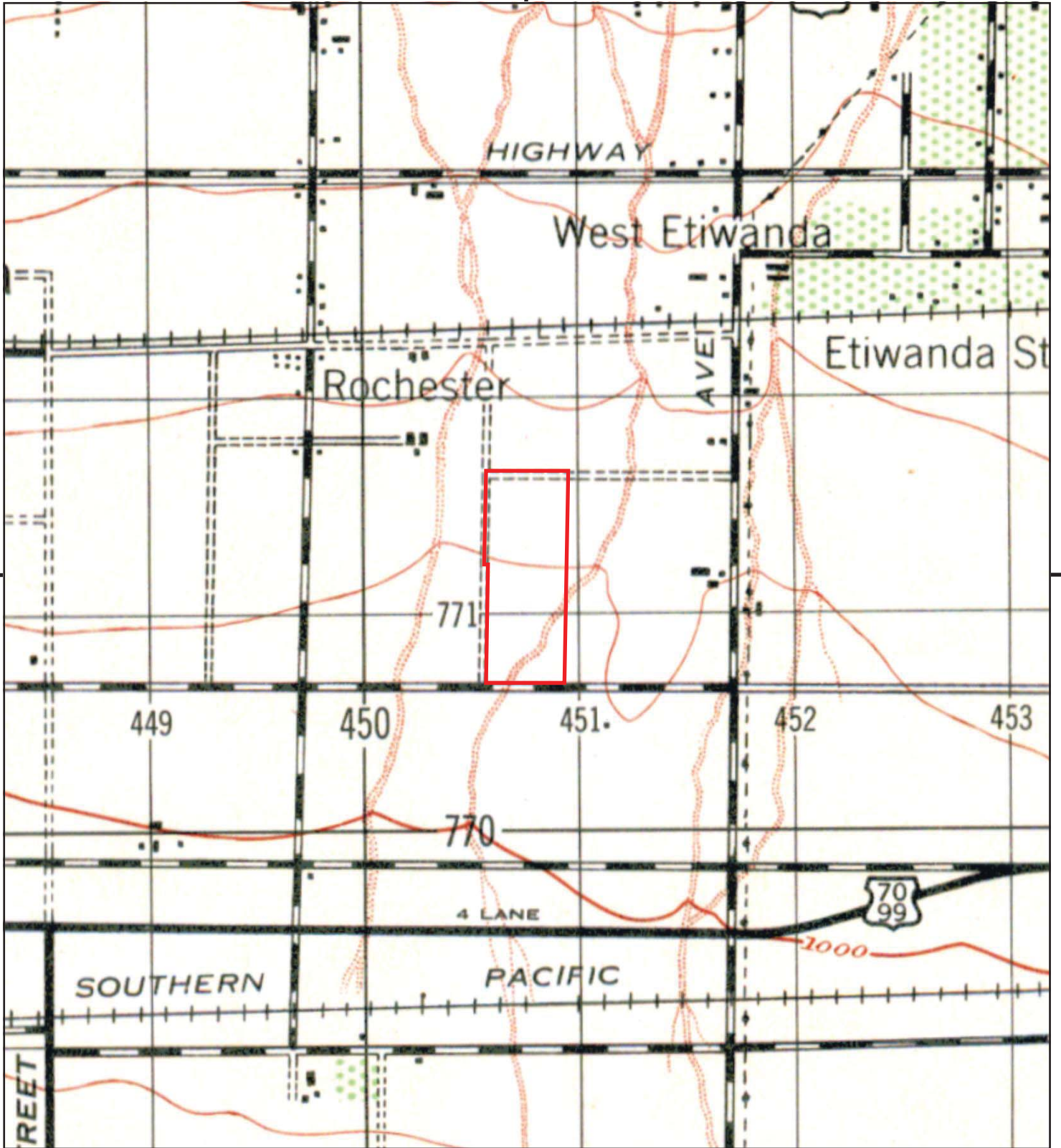
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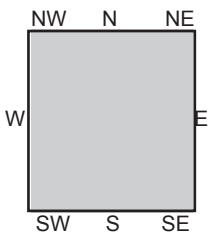
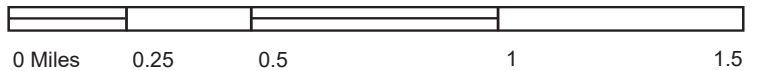
TP, Guasti, 1953, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





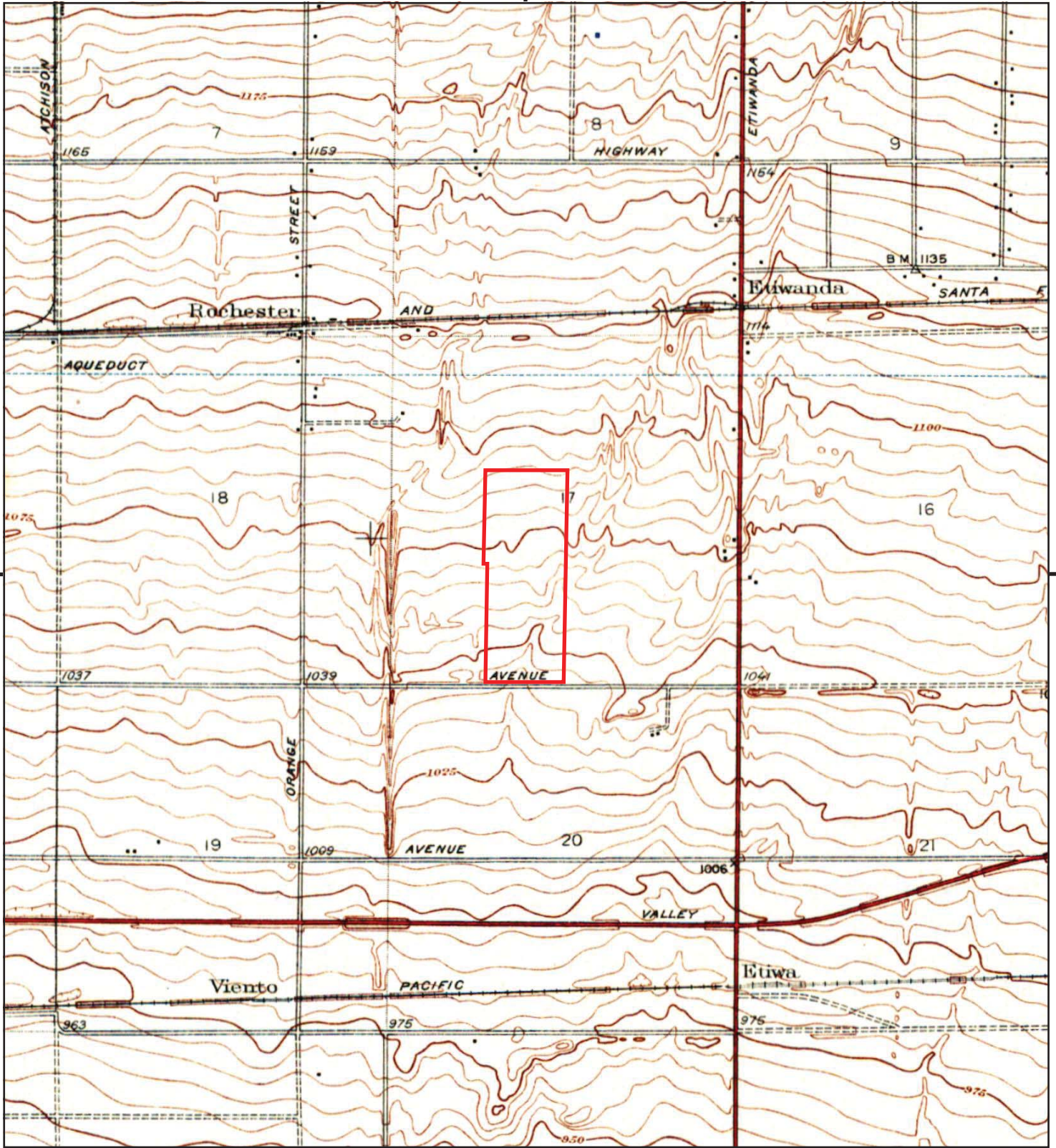
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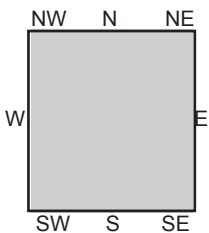
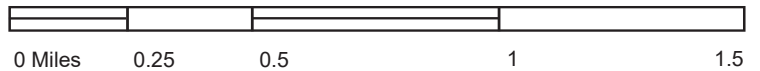
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





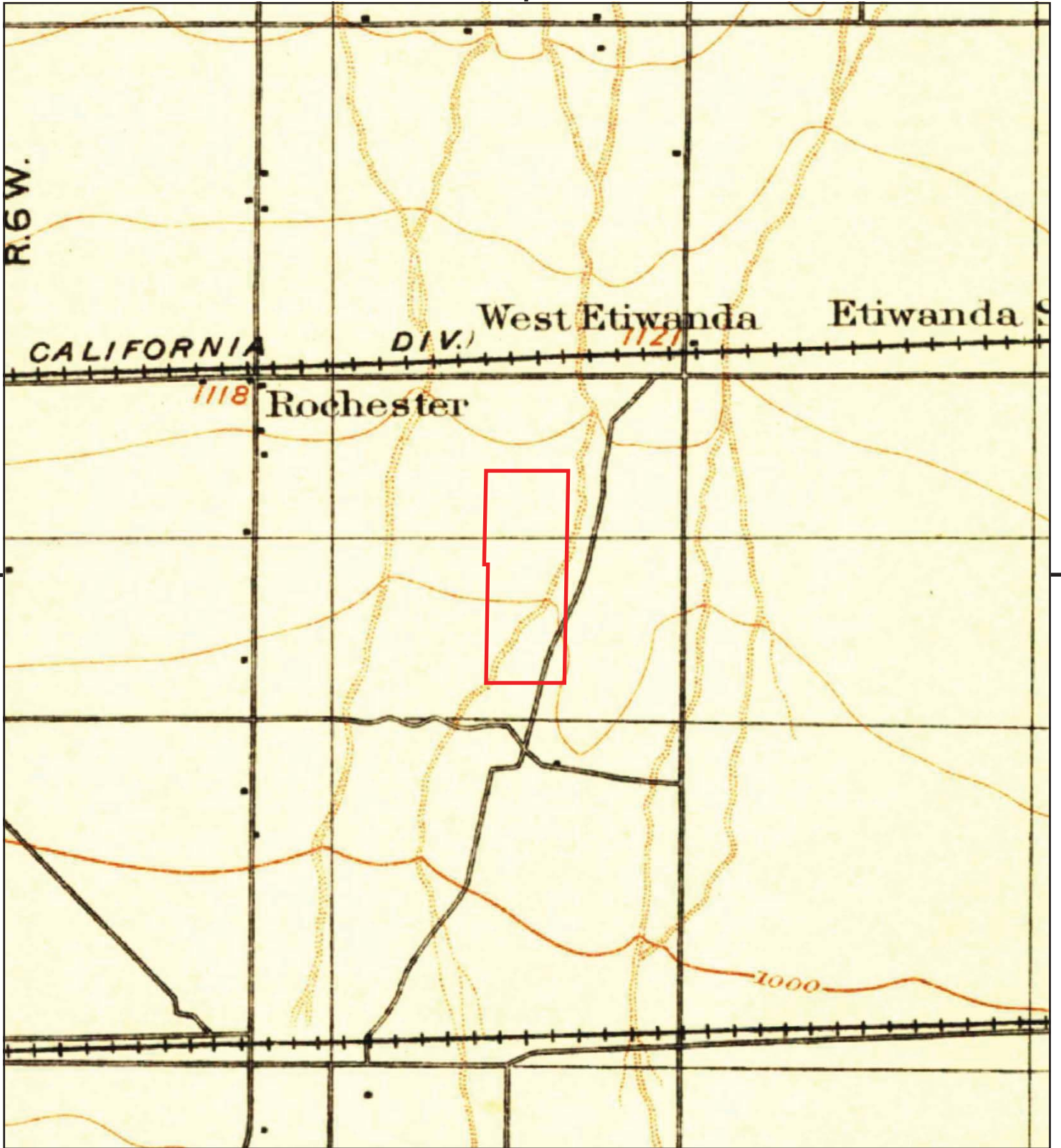
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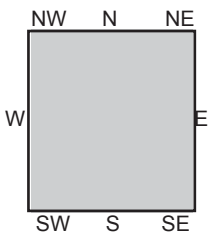
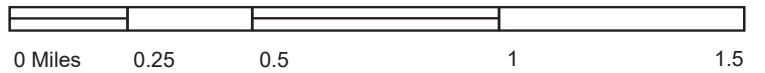
TP, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





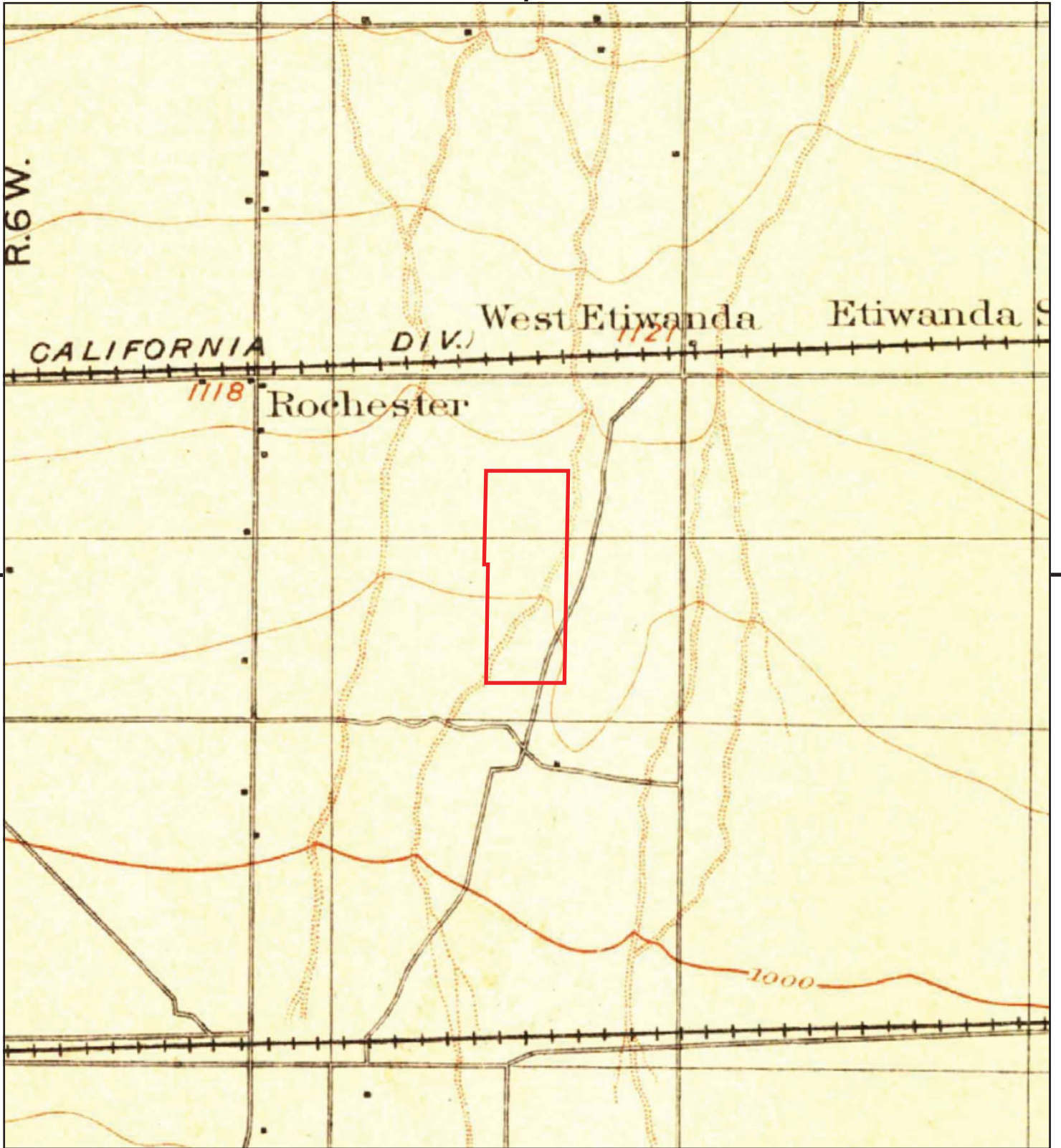
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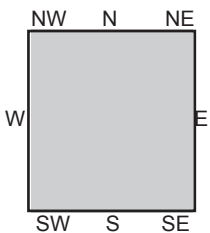
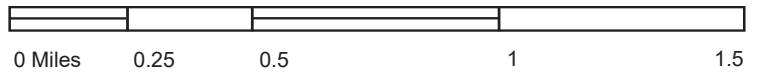
TP, Cucamonga, 1903, 15-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





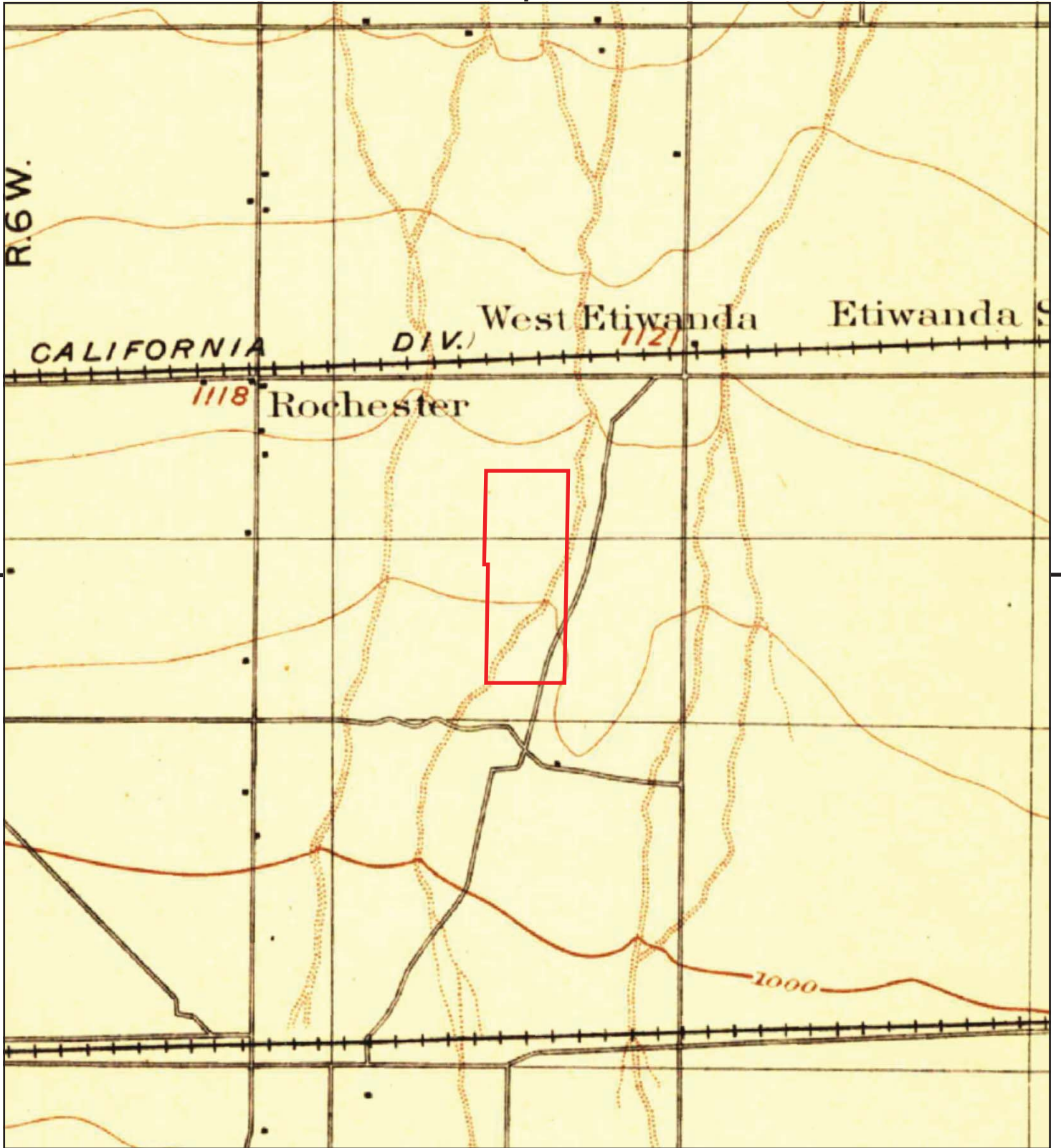
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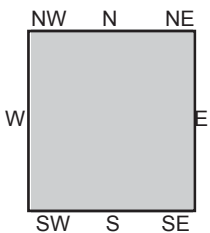
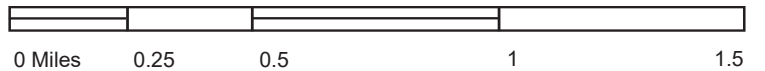
TP, Cucamonga, 1900, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





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



TP, Cucamonga, 1897, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.



APPENDIX I
THE EDR-CITY DIRECTORY ABSTRACT



Big Lots Distribution Center

12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.5
March 29, 2019

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2008	Haines Company, Inc.	X	X	X	-
2003	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	X	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	X	X	X	-
1985	GTE	X	-	X	-
1981	General Telephone Company of California	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	General Telephone Company Publishers	-	X	X	-
1956	General Telephone Company Publishers	-	X	X	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

12434 4th Street
Rancho Cucamonga, CA 91730

FINDINGS DETAIL

Target Property research detail.

4th St

12434 4th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TEAM ONE	EDR Digital Archive
	WEST COAST LIQUIDATORS INC	EDR Digital Archive
2010	WEST COAST LIQUIDATORS INC	EDR Digital Archive
2008	PENSKE LOGISTICS	Haines Company, Inc.
2003	MACFRUGALS BARGAINS CLOSEDUTS	Haines & Co Publishers
1995	MACFRUGAL S BARGAINS	GTE Directories
1990	Distribution Center	GTE
	Pic N Save	GTE
	Picano R A	GTE
	Picard R Wint	GTE
1985	PIC N SAVE DSTRBTN	GTE

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

4TH

12250 4TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Scholotzhauer Jeff Pma	GTE
	Scholls Inc	GTE

4TH ST

12178 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VANETTI INC	Haines Company, Inc.

12220 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

12250 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RPM MERIT	Haines Company, Inc.
1995	R P M MERIT	GTE Directories

4TH ST E

12178 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	VICHEN INC	Haines & Co Publishers

12220 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	NUBEL Michael	Haines & Co Publishers

12250 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ULRICH Roy	Haines & Co Publishers
	RPM MERIT	Haines & Co Publishers

FINDINGS

E 4th St

5540 E 4th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NEW BALANCE INC	EDR Digital Archive
2010	NEW BALANCE	EDR Digital Archive
	BROOKVALE INTERNATIONAL	EDR Digital Archive
	NBA INC	EDR Digital Archive

E 4TH ST

5540 E 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NEW BALANCE ATHLETIC SHOE	Haines Company, Inc.

SAN BERNARDINO AV MNTCIR

5594 SAN BERNARDINO AV MNTCIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Miller Glen R	General Telephone Company Publishers

SAN BERNARDINO AVE

5622 SAN BERNARDINO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Jauregui Salvador	General Telephone Company Publishers

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
12178 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12178 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12220 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12220 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH ST	2014, 2010, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5540 E 4th St	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5540 E 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5594 SAN BERNARDINO AV MNTCIR	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5622 SAN BERNARDINO AVE	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

12434 4th Street

Address Not Identified in Research Source

2002, 1996, 1991, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

APPENDIX J
ENVIRONMENTAL PROFESSIONAL QUALIFICATIONS



DERRICK S. WILLIS

PRINCIPAL II

Mr. Willis has over 24 years' experience serving both public sector and private clients in California and Canada on a wide variety of environmental projects. For the last several years, Mr. Willis' focus has been on formulating and facilitating closure and development strategies for large, complex, high profile, environmental projects for aerospace, industrial, and real estate development firms. Mr. Willis has extensive experience with due diligence/property transfer and development issues in a wide variety of industrial and regulatory settings. He is familiar with the industrial processes that generate environmental wastes, the fate and transport of chemicals in the environment, the potential adverse effects of these substances on human and ecological receptors, compliance challenges faced by business operators, the performance of remedial technologies, and how these issues play into site acquisition, development, and divestiture.

REPRESENTATIVE EXPERIENCE

Environmental Site Assessments

- **RREEF, Multiple Sites, Southern California** — Mr. Willis serves as client director for RREEF on multiple projects including acquisition studies (which include mold, asbestos and indoor air quality surveys), tenant audit programs, soil remediation, groundwater investigation and remediation, third party oversight, agency negotiation, and mold and asbestos abatement programs.
- **Watson Land Company, Multiple Sites, Southern California** — Mr. Willis has directed over 40 acquisition-related due diligence investigations for Watson Land Company (Watson). Scope of work has included Phase I ESAs, soil and groundwater investigations, risk evaluations, agency negotiation, and aiding Watson in evaluating and quantifying the potential risk associated with recognized environmental concerns.
- **Various Clients, Various Locations, Southern California** — Project manager for more than 200 Phase I environmental assessments (ESAs) for industrial facilities including aerospace, furniture and paper manufacturing factories; utility companies, vehicle and equipment maintenance facilities; and landfills as well former agricultural land. The objective of the ESAs was to evaluate and quantify potential liabilities associated with the acquisition and development of the properties.

Site Investigation and Remediation

- **Kimco Realty Corporation, multiple locations in California and Nevada**, – Serves Principal-in-Charge and program manager for investigation and remediation of several dry-cleaner sites in California (Cupertino, Daly City, Lakewood, and LaVerne) and Reno, Nevada. Projects range from investigation of soil impact to remediation of soil and groundwater. Mr. Willis is responsible for developing remedial strategies, negotiating with regulatory agencies, and providing technical direction to staff in order to evaluate and remediate site impacts, and bring sites to regulatory closure.



- ***Baker Cold Storage, Port of Long Beach Pier B Facility, California*** – Serves as project manager for investigation, remediation and redevelopment support of a 12-acre former wood treatment facility in the Port of Long Beach. The site is impacted with pentachlorophenol (PCP), metals, VOCs, and dioxins/furans. In addition, tidally influenced groundwater is impacted with PCP and petroleum hydrocarbons and methane charged from oilfield operations. Mr. Willis evaluated investigation data, managed a groundwater investigation program and develop a remedial approach for soil and groundwater. Mr. Willis successfully streamlined the regulatory process by aggregating the remedial work plans including RCRA closure of a drip pad, into one encompassing work plan (Soil and Groundwater Response Plan) and one Remedial Design Document ([RDD] that incorporated the facility design components into building mitigation design), and securing agency approvals on components of site construction concurrent with development of the RDD. Site is currently being developed with a 250,000 square-foot cold storage facility.
- ***RREEF, Villa Marina Marketplace, Marina Del Rey, California*** — Mr. Willis managed the design and installation of a groundwater treatment system to treat groundwater impacted from metals and selenium to meet NPDES discharge requirements for a basement dewatering system for a shopping center. He currently manages the operation, maintenance and reporting associated with the ongoing dewatering system.
- ***Black Mountain Industrial Complex Remedial Design and Implementation, Nevada*** – Served as project manager for expedited investigation and remediation program for the Tronox industrial facility within the BMI Complex. Previously the world's largest magnesium production facility during World War II, the site was later utilized for the manufacture of rocket fuel, other products, and most recently alkali and manganese oxide-based chemicals. Historical Industrial operations resulted in subsurface impacts from heavy metals, perchlorate, pesticides, chlorinated solvents, asbestos, radionuclides, and other chemicals. Developed streamlined investigation and remedial approach, prepared remedial plans, and rapidly mobilized and managed a team of staff and subcontractors to remove approximately 800,000 cubic yards of soil from the site to meet commercial soil cleanup goals for direct contact exposure in an expedited timeframe.
- ***Hawaii Wood Preserving Company Treatment Facility, Maui, Hawaii*** – Served as project manager, for decommissioning, investigation, remediation, and closure for a former wood treatment facility to allow for redevelopment. The site operated as from 1972 to 2001 to treat lumber with PCP, chromated copper arsenate (CCA), permithrin, and disodium octoborate. Chemicals were profiled, all equipment was decontaminated and ecommissioned, and verification sampling was conducted as part of decommissioning. A remedial investigation and remedial alternatives analysis was developed and implemented to investigate and develop a path-forward to closure. The implemented remedial approach consisted of site capping and long-term groundwater monitoring.
- ***Lockheed Martin Former International Light Metals Facility, Torrance, California*** — Served as project manager and principal investigator for a 67-acre aerospace facility where client objective was expedited redevelopment. The project included facility demolition, preparation and implementation of a Resource Conservation and Recovery Act (RCRA) closure plan for 11 permitted RCRA units, negotiations with the Department of Toxic Substance Control (DTSC), preparation of a RCRA Facility Assessment (RFA) (210 features identified that required intrusive investigation), implementation of a RCRA Facility Investigation (RFI) for soil and groundwater, preparation of a health-based risk assessment, and implementation of soil remediation. Site closure for soil was granted only three years after project initiation, in contrast to the normal six to eight year process, and has been used as an example by head DTSC officials as an example of



industry and the regulatory community working together to achieve expedited site closures for property redevelopment purposes. Mr. Willis also developed strategy for groundwater investigation and remediation and negotiated the corrective action consent agreement (CACA) with DTSC.

- **Playa Capital Corporation, Playa Vista Development Project, Los Angeles, California** — Mr. Willis served as program manager for the Playa Vista project, one of the largest and most visible brownfield development projects in the country. At 1,100 acres, it is the largest underway in Los Angeles County. His primary responsibility included environmental program management (including scoping, developing, scheduling, and tracking environmental activities for the development project), risk management (including developing and negotiating with agencies for appropriate cleanup criteria), remedial strategy/management (including development and implementation of pilot tests and oversight of investigation and remediation activities), agency/RP/buyer negotiations, consultant and contractor selection/oversight, coordination with Playa's infrastructure group on the development/implementation of integrated remedial approach where appropriate, litigation support, data management, and transactional support with respect to the sale of remediated parcels.
- **Project Manager, Confidential Client, Buena Park, California** — Served as project manager for multi-media remediation project at a commercial development in Buena Park, California. The site was a former food processing facility that was redeveloped into commercial offices and warehouse space. Evaluated the environmental liability for a Real Estate Investment Trust (REIT) that subsequently purchased the property, and managed remediation program in conjunction with site redevelopment.
- **Project Manager, Brownfield Redevelopment, Torrance, California** — Served as project manager for site redevelopment project for a PacTrust. Evaluated environmental liabilities associated with a 12-acre parcel that was part of a butadiene plant (Del Amo Superfund Site) left undeveloped as a brownfield, and formulated a strategy to expedite regulatory closure and redevelopment. A comprehensive investigation was completed on the parcel, and the report submitted to the Environmental Protection Agency (EPA) for review. Successfully negotiated with EPA to conduct a non-Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) closure program. Conducted soil remediation program under EPA oversight in conjunction with site construction activities.
- **Project Manager, Investigation and Remediation Program, Safety Kleen, Vancouver, British Columbia, Canada** — Managed remediation of former solvent recycler transfer stations in British Columbia and Alberta, Canada. Sites involved characterization and remediation of soil and perched groundwater zones. Assessed feasibility of vapor extraction for cleanup of vadose zone contamination, and designed and installed a dewatering system for perched water in former tank cavities and surficial saturated zone for Vancouver transfer station. Achieved regulatory site closure two years faster than previous consultant's estimate.
- **Cuples Manufacturing, Investigation and Remediation Program, La Mirada, California** — Project manager for soil/groundwater characterization and remediation program at a truck maintenance facility in La Mirada, California. Conducted an underground storage tank and clarifier removal program in conjunction with site characterization activities. Implemented remediation of soil and groundwater impacted with petroleum hydrocarbons. Negotiated and received closure from Regional Water Quality Control Board (RWQCB).
- **Alberta Environment, Abandoned Wood Treatment Sites, Various Locations, Alberta, Canada** — Project manager for the Wood Preserving Sites Characterization Program for Alberta



Environment. Performed site characterization of four former wood preservation sites in Alberta, Canada. The sites had been used for many years for treating wood poles and railroad ties with a pentachlorophenol/diesel mixture. Soil and/or groundwater were impacted at the sites. Soil borings and groundwater monitoring wells were installed, and laboratory analysis of soil and groundwater was performed, to help determine the lateral and vertical migration of dissolved-phase hydrocarbons in the groundwater and dense non-aqueous phase liquids (DNAPLs) through glacial tills and several non-confining layers. Detailed drilling and sampling plans were necessary to ensure correct evaluation of vertical DNAPL migration. Aquifer tests were performed and receptor data were collected in order to formulate a quantitative assessment of both health-based and environmental risk.

- **Texaco Refining and Marketing Inc., Investigation and Remediation Programs, Various Locations, Southern California** — Responsible for remediation programs at several petroleum retail outlets for Texaco in the southern California area. Projects included soil and groundwater investigation programs, underground storage tank (UST) removals, remedial design (including design and implementation of vapor extraction and aquifer tests), implementation of remedial program, and operation and maintenance of remediation systems. This included designing, specifying, permitting, and installing of all equipment (including piping, downhole pumps, off-gas treatment, and water treatment).
- **Groundwater Contamination Investigation and Analysis, Technisol, Raymond, Alberta, Canada** — Conducted a groundwater investigation program at a solvent recycling facility located in southern Alberta, Canada. The program was implemented to determine the lateral and vertical extent of several species of chlorinated volatile organic compounds present in the confined aquifer beneath the facility. Aquifer testing was performed to estimate migration rates and to provide preliminary data for remedial action. Successfully negotiated with Alberta Environment (lead regulatory agency) for monitored natural attenuation approach.
- **Pier A Railyard, Port of Los Angeles, Los Angeles, California** — Managed a soil and groundwater investigation program at a Port of Los Angeles rail transfer yard. The objective of the project was to characterize previously identified polynuclear aromatic compounds, volatile organic compounds, and petroleum hydrocarbons in the soil and groundwater, and identify any regulated building materials in the site structures in order to facilitate an expedited redevelopment program. The project was finished ahead of schedule and under budget.
- **Soil and Groundwater Remediation, Texaco, Various Locations, Southern California** — Conducted vapor extraction tests, performed data analysis, and generated recommendations for an industrial manufacturing facility to determine the viability of using vapor extraction for remediating chlorinated solvents, primarily tetrachloroethene (PCE), present in the soil beneath the facility. Each test was designed to assess air flow rates and vacuums, vertical interference and crossflow, radii of influence, potential for water upwelling, and effectiveness of vapor extraction in both vadose and capillary zones. Extracted vapors were collected to determine volatile organic compound concentrations. Data were used to determine well spacing and slotting intervals, optimum flow rate/vacuum combinations, extraction blower sizing, and vapor treatment equipment.
- **Texaco, Various Locations, Southern California**— Responsible for preparation of South Coast Air Quality Management District (SCAQMD) permitting, installation, operation and maintenance of thermal and catalytic oxidizers/vapor extraction systems for the remediation of soil (containing petroleum hydrocarbons) beneath operating service stations.



Litigation Support

- **Litigation Support, Confidential Client, City of Commerce, California** – Conducted site review of historical records, developed and implemented soil, soil vapor, and groundwater investigation, and developed Site Conceptual Model (SCM) for former aerospace facility that was now developed as a multi-tenant warehouse. Successful in being able reconstruct historical SCM to show that environmental impacts were caused by historic aerospace operations from the 1940s to 1960s and not from the more recent tenant operations. Provided information and deposition for property management firm’s counsel.
- **Mediation Support, Confidential Client, Los Angeles, California** – Project manager for mediation support of insurance claim for cost reimbursement for handling, transportation and disposal of petroleum contaminated soil encountered during development of a high rise on a former hospital site. Work consisted of using photogrammetry and historical records to develop a volume of contaminated soil and expert witness report using spatial data analysis, rebuttal of expert witness reports, and expert witness testimony as part of mediation where a judgement was made in favor of our client for the full reimbursement cost.

EDUCATION

B.S., Geology, University of Alberta, Alberta, 1988

PROFESSIONAL HISTORY

Northgate Environmental Management, Principal, 2006 to date

LFR Levine Fricke, Principal Hydrogeologist, 2002 – 2006

Integrated Environmental Services, Director of Operations/Senior Program Manager, 1999– 2002

ARCADIS Geraghty & Miller, Inc. Senior Hydrogeologist, 1993 – 1999

Environmental Design Corporation, Vice President, 1992

Environmental Science & Engineering, Inc., Staff Geologist, 1991

Terracon Geotechnique, Ltd., Geologist, 1989 – 1991

Contract Positions, Various Locations, Geologist, 1988

REGISTRATIONS

Certified Environmental Manager, Nevada, No. EM 2252



NICKY G. ROBINSON, PE PROJECT II ENGINEER

Ms. Robinson has a variety of experience serving both public sector and private clients. Her professional engineering and management experience has been focused in remediation design and construction site oversight, Phase I and II environmental site assessments, environmental field sampling, environmental audits, site inspections, and technical data review. Ms. Robinson's environmental field experience includes soil and groundwater sampling, soil vapor studies, stormwater sampling, indoor air quality studies, air monitoring activities, and site cleanups. She has considerable experience managing and performing environmental due diligence and property transfer projects. Ms. Robinson is a licensed Civil Engineer in the state of California and has received the OSHA 40 Hour HAZWOPER Training.

REPRESENTATIVE EXPERIENCE

Environmental Characterization and Remediation

- ***Southern California Edison (SCE) Power Pole Relocation into Closed Landfill, Carson, California*** – Ms. Robinson is the project manager for the relocation of power poles and associated anchoring systems into a closed and capped landfill, which is under the regulatory oversight of the DTSC. Ms. Robinson is responsible for providing environmental and engineering direction to SCE to guide their design, construction, and monitoring activities related to operations at the landfill to obtain DTSC approval. She provided direct field oversight of a field investigation program to obtain environmental and geotechnical design data to direct the final power pole design, which included air monitoring for SCAQMD Rules 1150, 402, and 403. Ms. Robinson is responsible for communication and providing technical support to SCE on this project. She is also responsible for preparing technical documents and managing and ensure overall project quality.
- ***Baker Cold Storage Facility Brownfield Clean-up, Long Beach, California*** – Ms. Robinson is the engineer of record for the remedial design for a site that is impacted with pentachlorophenol (PCP), metals, VOCs, and dioxins/furans and under the regulation of the DTSC. She assisted with the development of the Soil and Groundwater Response Plan and the Remedial Design Document for the site that is currently being developed with a 250,000 square-foot cold storage facility. During development, Ms. Robinson conducted oversight of the site activities, including soil import/export, excavation, construction, and the installation of a methane barrier, and she has performed work zone and perimeter air monitoring. She also prepared daily activity reports including the analysis of air monitoring and Rule 1166 monitoring data to submit to the DTSC. Ms. Robinson coordinated field activities including the decontamination and sampling of former drip pads, air monitoring activities, and wastewater sampling. She managed the data obtained from daily field activities and trained the field staff. Ms. Robinson prepare the Remedial Action Completion Report and the Operation and Maintenance Plan for the remedial activities.
- ***Black Mountain Industrial Complex, Henderson, Nevada*** – Ms. Robinson was a field engineer on site for the remediation of Tronox's industrial facility in Henderson, Nevada in which approximately 800,000 cubic yards of impacted soil were removed. Previously the world's largest magnesium production facility during World War II, the site was later utilized for the manufacture of rocket fuel,



other products, and most recently alkali and manganese oxide-based chemicals. Historical Industrial operations resulted in subsurface impacts from heavy metals, perchlorate, pesticides, chlorinated solvents, asbestos, radionuclides, and other chemicals. Her responsibilities included providing technical oversight of excavation, construction, and groundwater pumping well installation activities; collecting groundwater samples; obtaining soil and air samples; monitoring dust levels; and conducting weekly site inspections for SWPPP compliance. Ms. Robinson coordinated with design engineers to oversee the installation of their remediation and monitoring systems and provide field support and input for design revisions.

- **CenterCal Development, Long Beach, California** – Ms. Robinson is the engineer of record for the remedial design of a property in Long Beach that was formerly partially occupied by a gasoline service station with documented leaking underground storage tanks (USTs) impacting the subsurface. Historic site operations also included oil wells and crude oil pipelines. Ms. Robinson assisted with the design of an excavation program to remove impacted materials to accommodate the development of a mixed-use commercial and residential facility. Her work included analyzed historic investigation results and analytical data to determine the remediation program and provide support for the engineering decisions to reach a settlement agreement with the responsible party for the contamination present at the Site. Ms. Robinson also assisted with the preparation of various documents and reports for the site including a Remedial Action Plan, remedial costing analysis, and responses to questions from regulators and the responsible party.
- **Kimco Lakewood Plaza, Bellflower, California** – Ms. Robinson conducted soil and indoor air sampling to help determine a remedial design for soil impacts with VOCs from a former dry cleaning operation. She oversaw excavation activities and collected confirmation samples. Ms. Robinson managed the data and documents associated with the project and assisted with the preparation of final reports.

Environmental Site Assessments, Due Diligence, and Site Investigations

- **Baker Cold Storage Facility Brownfield Clean-up, Long Beach, California** – Ms. Robinson prepared an initial Phase I ESA and conducted site visits for the site that is impacted with pentachlorophenol (PCP), metals, VOCs, and dioxins/furans and under the regulation of the DTSC. In addition, tidally influenced groundwater is impacted with PCP and petroleum hydrocarbons and methane charged from oilfield operations. She also conducted a groundwater investigation program to evaluate impacts for the design of the remedial actions and prepared reports documenting the field investigations for submittal to the DTSC.
- **CenterCal Development, Long Beach, California** – Ms. Robinson prepared an initial Phase I ESA, conducted site visits, coordinated a site investigation program with soil, groundwater, and soil vapor sampling, and prepared reports and documentation for a property in Long Beach that was formerly partially occupied by a gasoline service station. The site was purchased by a developer to construct a mixed-use commercial and residential facility after remediating the known impacts that resulted from releases at the underground storage tanks associated with the gasoline station.
- **Historic Oil Fields, Brea, California** – Ms. Robinson conducted a Phase I ESA of historic oil fields spanning over 3,000 acres in Brea with operations still active across portions of the site. She coordinated a limited Phase II investigation across the site and utilized the results to prepare remedial cost documents, estimate of impacted material, and recommendations for areas of potential concern



for redevelopment. She prepared all documentation, figures, and spreadsheets for meetings with developers interested in redeveloping the site.

- ***Park and Market Redevelopment, San Diego, California*** – Ms. Robinson managed and performed field activities, investigations, and oversight of the redevelopment of a property located in downtown San Diego that was formerly occupied by automobile repair facilities and several burn wells and pits associated with historic residential development. She conducted a Phase I and II ESA of the site which is currently being redeveloped with a high-rise residential tower over commercial development with subterranean parking extending to approximately 50 feet below ground surface. During excavation activities, impacted soils were encountered when former burn wells impacted with elevated concentrations of lead up to 60,000 parts per million. Ms. Robinson prepared a site-specific Health and Safety Plan and a Soil Management Plan for use during redevelopment. She also collected samples of impacted areas encountered, provided guidance to the developer regarding the disposal of the impacted material and proper handling procedures, and provided oversight of all work conducted with impacted materials. Ms. Robinson prepared summary reports of the field activities including analytical results, impacted soil removal totals, and photograph documentation of all activities.
- ***Monsanto Former Detergent Manufacturing Facility, Carson, California*** – Ms. Robinson measured groundwater levels and collected groundwater samples to monitor for hydrocarbons, predominantly benzene, which migrated through the soil to the groundwater beneath the site and migrated downgradient. Some samples were collected on the adjacent oil refinery property and Ms. Robinson received the appropriate training to access the refinery.
- ***Oxygen Biosparge Pilot Scale Investigation, Carson, California*** – Ms. Robinson collected groundwater samples using low flow sampling techniques as part of an oxygen biosparge in situ treatment system. Work was performed using supplied air in Level B personal protective equipment. She also routinely works in conjunction with a mobile laboratory to simultaneously collect and analyze soil vapor samples to monitor benzene concentrations as part of the pilot scale investigation.
- ***Los Angeles World Airports, Los Angeles International Airport, Los Angeles, California*** – Ms. Robinson reviewed historical reports, documents, and data for multiple portions of the Los Angeles International Airport and prepared summary documents. She also managed the review of similar work by other consultants for the facility. Ms. Robinson utilized the results of these investigation efforts to develop a facility wide groundwater monitoring program.
- ***Former Paint Facility, City of Commerce, California*** – Ms. Robinson was responsible for coordinating the field activities associated with collecting soil vapor and LNAPL samples for a former paint facility. A soil vapor extraction system was operated on the site and sampling was performed to develop a conceptual site model to assess the effectiveness of continued remediation at the Site. Ms. Robinson was responsible for coordinating the sample collection and analysis with the laboratory and worked to draft the analytical report.
- ***Los Angeles Residential Redevelopment, Los Angeles, California*** – Ms. Robinson has performed various Phase I and II ESAs for locations in Los Angeles slated for redevelopment for commercial and/or residential use. She has also conducted and completed preliminary endangerment assessments and obtained necessary permits for construction (NPDES, Rule 1166, etc.) on behalf of the developer to support the redevelopment activities.



- **Port of Oakland Embarcadero Cove, Oakland, California** – Ms. Robinson was a staff engineer on site to oversee the abandonment of existing groundwater monitoring wells and the installation and development of new groundwater monitoring wells. Her responsibilities also included annual groundwater sampling at the site that is known to have been impacted by VOCs, SVOCs, organochlorine pesticides, PCBs, dioxins, and furans from facilities that previously occupied the site that were known to have handled and stored solvents, refined petroleum products, wood, preservatives, pesticides, and herbicides. She also assisted the preparation of the annual report and five-year review for the site.
- **Former Apartment Complex Close-Out, Carson, California** – Ms. Robinson was responsible for the oversight of environmental field activities related to the demolition of an existing apartment complex for redevelopment. Field activities included asbestos and lead-based paint surveys and removal, hazardous waste packaging and disposal, geophysical surveys, and air monitoring. Ms. Robinson also prepared close out reports and documents for the site.
- **Former Dry-Cleaning Facility, Santa Rosa, California** – Ms. Robinson performed low flow groundwater sampling for quarterly reporting for a site containing both a dry cleaner and a residential apartment building to monitor impacts to the groundwater. The site is known to have existing soil and groundwater impacts from historic use and storage of petroleum products and other hazardous substances on surrounding sites.
- **King's Court Shopping Center, Los Gatos, California** – Ms. Robinson collected groundwater samples for the semi-annual monitoring report, in compliance with a monitoring plan outlined by the California Regional Water Quality Control Board.
- **Wetland Restoration Project, San Francisco, California** – Ms. Robinson reviewed contractor submittals, including dust control, decontamination, soil stabilization, and execution plans for compliance with the project specifications and regulatory requirements and prepared responses to requests for information for the restoration of 26.5 acres of tidal wetland habitat. The site is known to have soil containing naturally occurring asbestos, copper, lead, nickel, zinc, TPH, PAHs, pesticides, and PCBs and some metals impacting groundwater.
- **Environmental Site Assessments, Various Locations, California, Nevada, and Texas** – Ms. Robinson has managed and conducted dozens of Phase I and Phase II environmental site assessments for commercial, industrial, and residential properties. Her responsibilities included complete site history reviews, identifying recognized environmental conditions and areas of potential concern, as well as field sampling and analysis to investigate potential impacts to soil and groundwater quality. Ms. Robinson assisted with the design of investigation programs, coordinated with field staff and subcontractors, and analyzed results to determine remedial actions. She also managed budgets, schedules, and client communication. Work was performed in general conformance with the ASTM environmental assessment standard and the U.S. EPA *All Appropriate Inquiry* guidelines.

Stormwater Monitoring and Compliance

- **Machado Lake Nutrient TMDL Sampling, Rolling Hills Estates, California** – Ms. Robinson was the field lead for the collection of stormwater samples and flow measurements in accordance with the Palos Verdes Peninsula Coordinated Monitoring Plan and the Machado Lake Eutrophic, Algae, Ammonia, and Odors (Nutrient) TMDL (established by the Los Angeles Regional Water Quality



Control Board) to monitor nutrients, including nitrogen and phosphorous discharged from Rolling Hills Estates to Machado Lake. Sampling activities included rapid mobilization during wet weather and dry weather events on a monthly basis between 2012 and 2016 to collect samples from surface waters and confined conveyance systems. She calculated monthly averages of total nitrogen and total phosphorous and compared the results to waste load allocations to determine attainment status.

- ***Machado Lake Nutrient TMDL Sampling, Torrance, California*** – Ms. Robinson was the field lead for the collection of stormwater samples and flow measurements in accordance with the provisions of the Machado Lake TMDL Special Studies Work Plan and the Machado Lake Eutrophic, Algae, Ammonia, and Odors (Nutrient) TMDL (established by the Los Angeles Regional Water Quality Control Board) to monitor nutrients, including nitrogen and phosphorous discharged from the City of Torrance to Machado Lake. Sampling activities included rapid mobilization during wet weather and dry weather events on a monthly basis since 2012 and data collection from data loggers to calculate flow rate and discharge volume and to monitor storm events. She also maintains discharge flow and volume calculations for annual reporting and assists with the preparation of annual report document.
- ***Anthropogenic Source Nutrient Assessment, Rolling Hills Estates, California*** – Ms. Robinson was a field lead for wet weather event stormwater sampling conducted for identification of nutrient sources to study nutrient load reduction at the Model Equestrian Center Project, Rolling Hills Estates, California.

Engineering Design

- ***Baker Cold Storage Facility Brownfield Clean-up, Long Beach, California*** – Ms. Robinson is the engineer of record for the remedial design for a site that is impacted with pentachlorophenol (PCP), metals, VOCs, and dioxins/furans and under the regulation of the DTSC. She assisted with the development of the Soil and Groundwater Response Plan and the Remedial Design Document for the site that is currently being developed with a 250,000 square-foot cold storage facility. The remedial design included a passive vapor mitigation system with a site cap. Ms. Robinson prepared the Remedial Action Completion Report and the Operation and Maintenance Plan for the remedial activities.
- ***Vapor Barrier System Design for Duplex Development, Los Angeles, California*** – Ms. Robinson was one of the engineers responsible for the design of a vapor barrier system to prevent intrusion of VOCs in soil vapor into the development of several residential duplexes. Her work included working with a Principle Engineer to design the system and details and prepare the design drawings. Ms. Robinson also prepared inspections and oversight of the installation of the system.

Regulatory Compliance

- ***National Pollutant Discharge Elimination System Monitoring, Marina del Rey, California*** – Ms. Robinson coordinates field activities associated with water quality sampling and analysis, flow data collection and analysis, and system operation and maintenance for a groundwater treatment system for VOCs, selenium, and metals prior to discharge to the storm drain. Her responsibilities also include preparing quarterly and annual monitoring reports for the Regional Water Quality Control Board per requirements in the monitoring and reporting program of the NPDES permit for the project. She currently manages the testing, maintenance, and reporting associated with the ongoing dewatering system.



- **Environmental Audits, Various Locations, California** – Ms. Robinson has performed and managed multiple environmental audits at several commercial and industrial facilities in California. Her responsibilities included conducting interviews with current tenants, inspecting site facilities to determine environmental compliance or potential issues, and completing a final audit report of findings. She also managed budgets, schedules, and client communication.
- **Energy Benchmarking, San Francisco, California** – Ms. Robinson performs energy benchmarking for properties in San Francisco to maintain compliance with the requirements of SF Environment.

EDUCATION

B.S., Civil and Environmental Engineering, University of California, Los Angeles, 2009

PROFESSIONAL HISTORY

Northgate Environmental Management, Inc., Project Engineer, January 2015 to date

Northgate Environmental Management, Inc., Staff Engineer, August 2010 to January 2015

Inclendon Consulting Group, Civil Engineer, July 2009 to July 2010

Inclendon Kirk Engineers, Engineering Intern, June to September 2007 and June to September 2008

REGISTRATIONS / CERTIFICATIONS

Professional Engineer, California, No. 83985

OSHA 40-hour HAZWOPER

PRESENTATIONS

Brown, D., Dettle, J., and Robinson (Galloway), N., 2016. *Update on City of Torrance Stormwater Quality Project*, presentation, poster, and proceedings for the California Stormwater Quality Association's 12th Annual Conference on Stormwater Evolution: Source to Resource, San Diego, California. September 12-14, 2016.

Robinson, N., and Willis, D. 2018. *Minimizing Environmental Exposure by Incorporating Redevelopment Design in Remediation of Former Wood Treatment Facility*, poster and proceedings for the Association for Environmental, Health and Sciences (AEHS) Foundation's Annual West Coast Conference. March 19-22, 2018.



APPENDIX D
HISTORICAL INFORMATION



Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.11

March 29, 2019

The EDR Aerial Photo Decade Package



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

Site Name:

Big Lots Distribution Center
 12434 4th Street
 Rancho Cucamonga, CA 91731
 EDR Inquiry # 5604722.11

Client Name:

Northgate Env. Management Inc.
 428 13th Street 4th floor
 Oakland, CA 94612-0000
 Contact: Dennis Laduzinsky



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

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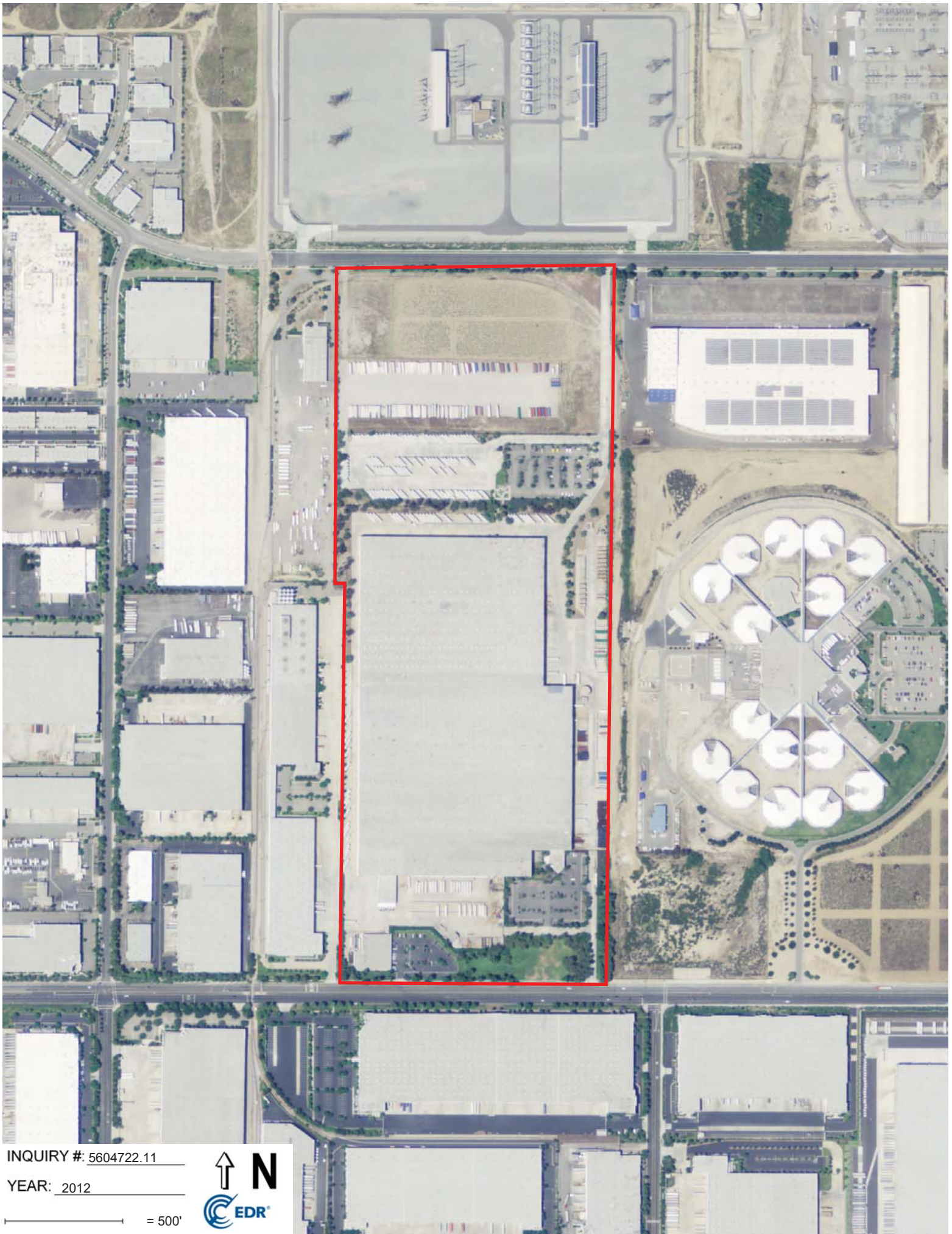


INQUIRY #: 5604722.11

YEAR: 2016

— = 500'



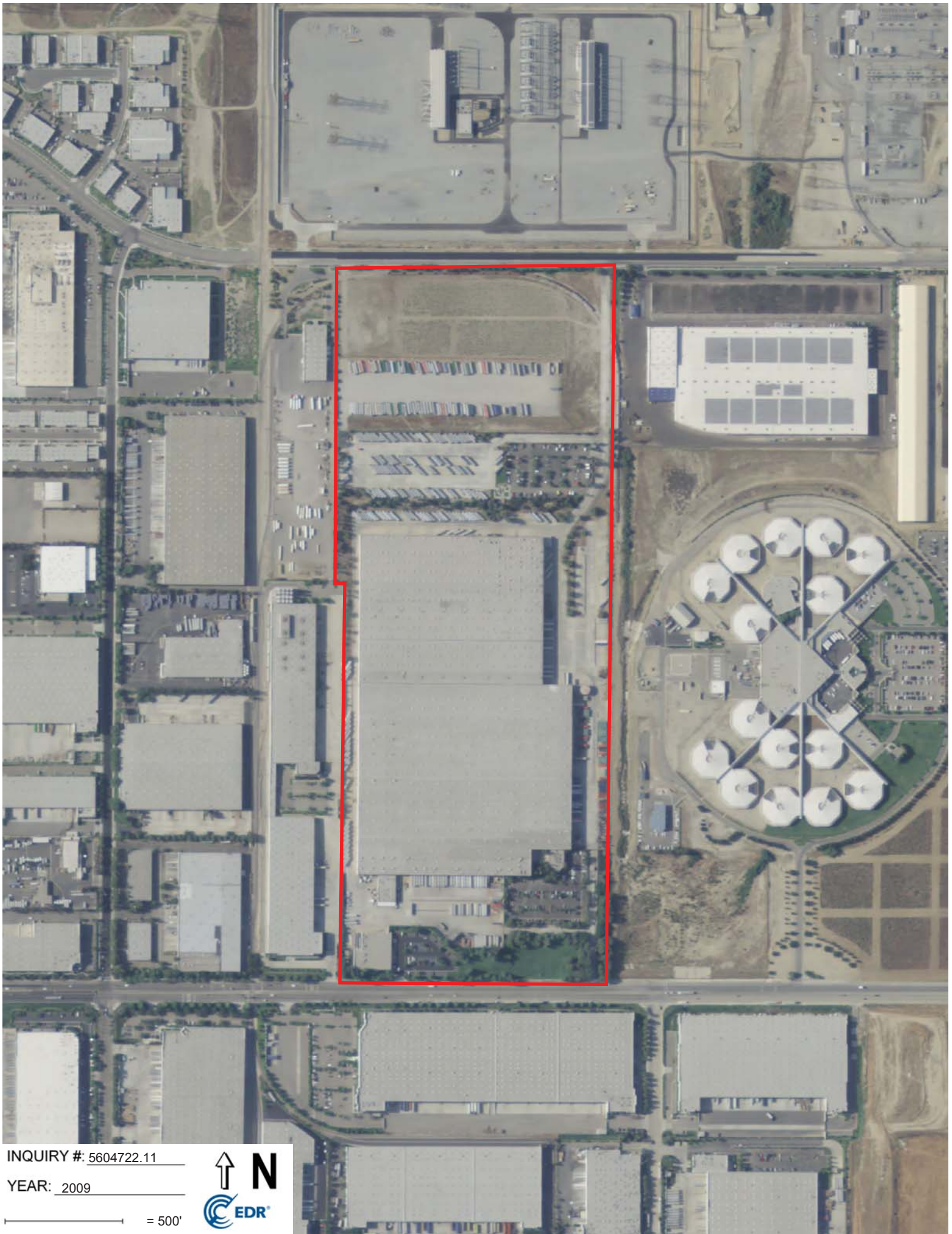


INQUIRY # 5604722.11

YEAR: 2012

— = 500'



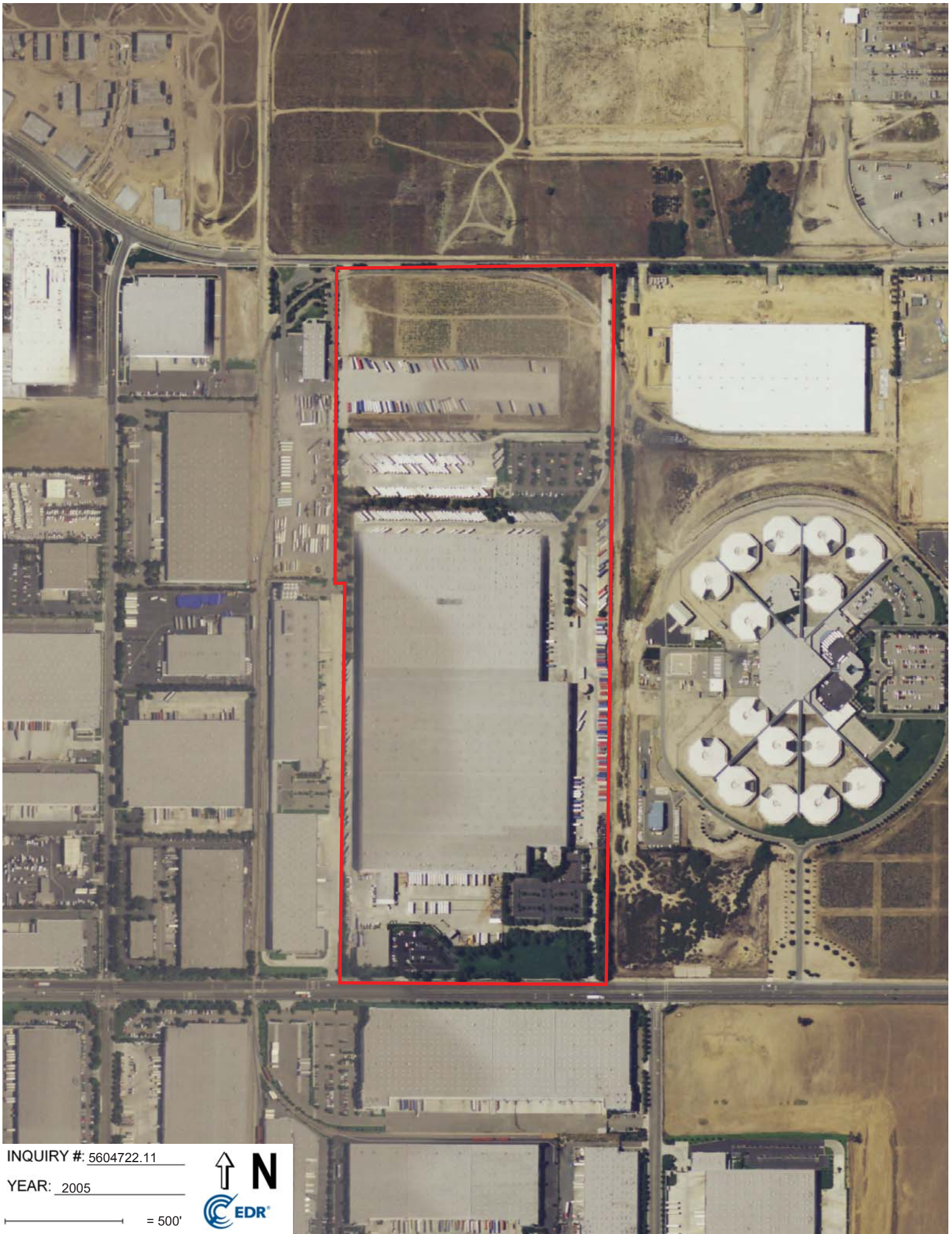


INQUIRY #: 5604722.11

YEAR: 2009

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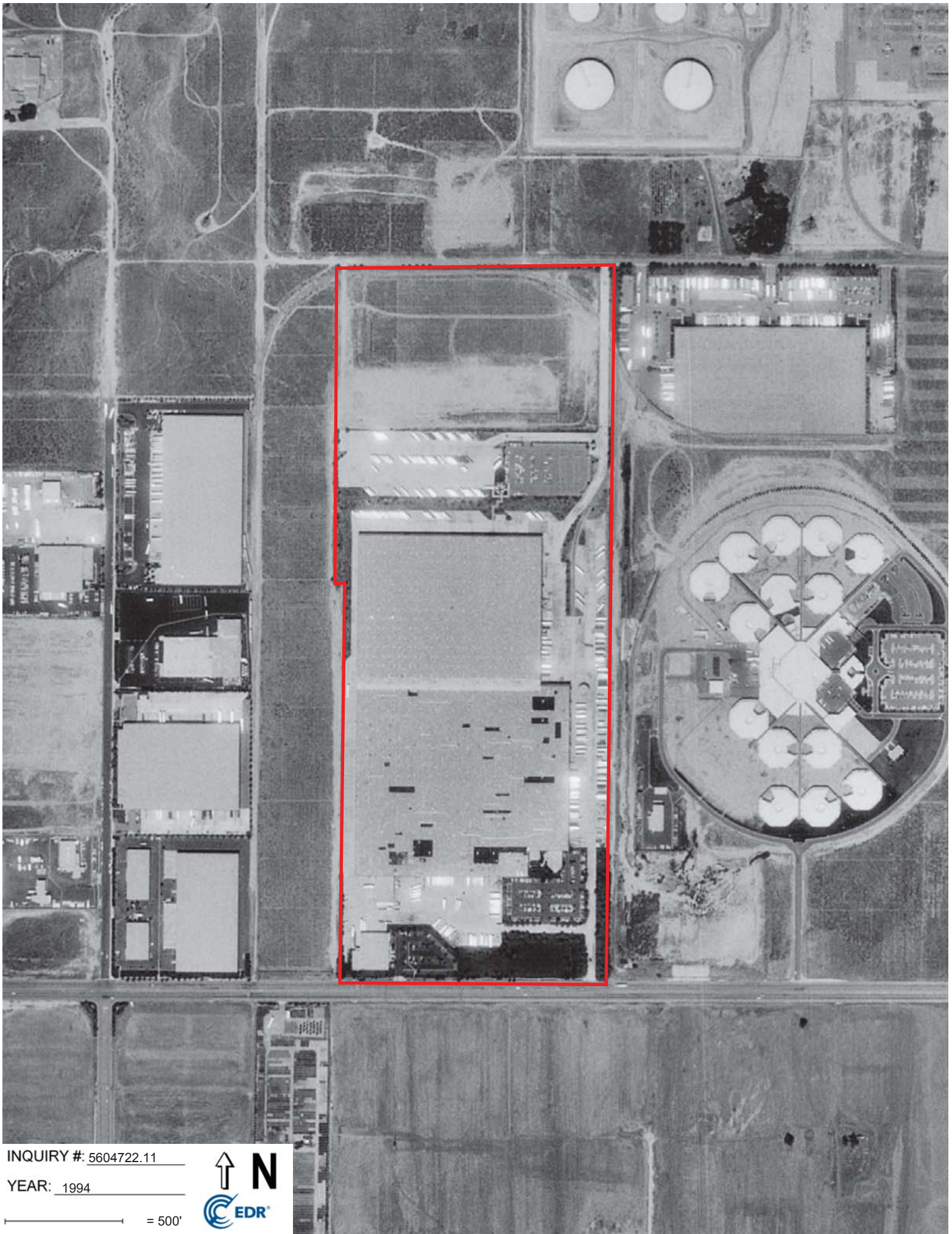


INQUIRY #: 5604722.11

YEAR: 2005

— = 500'



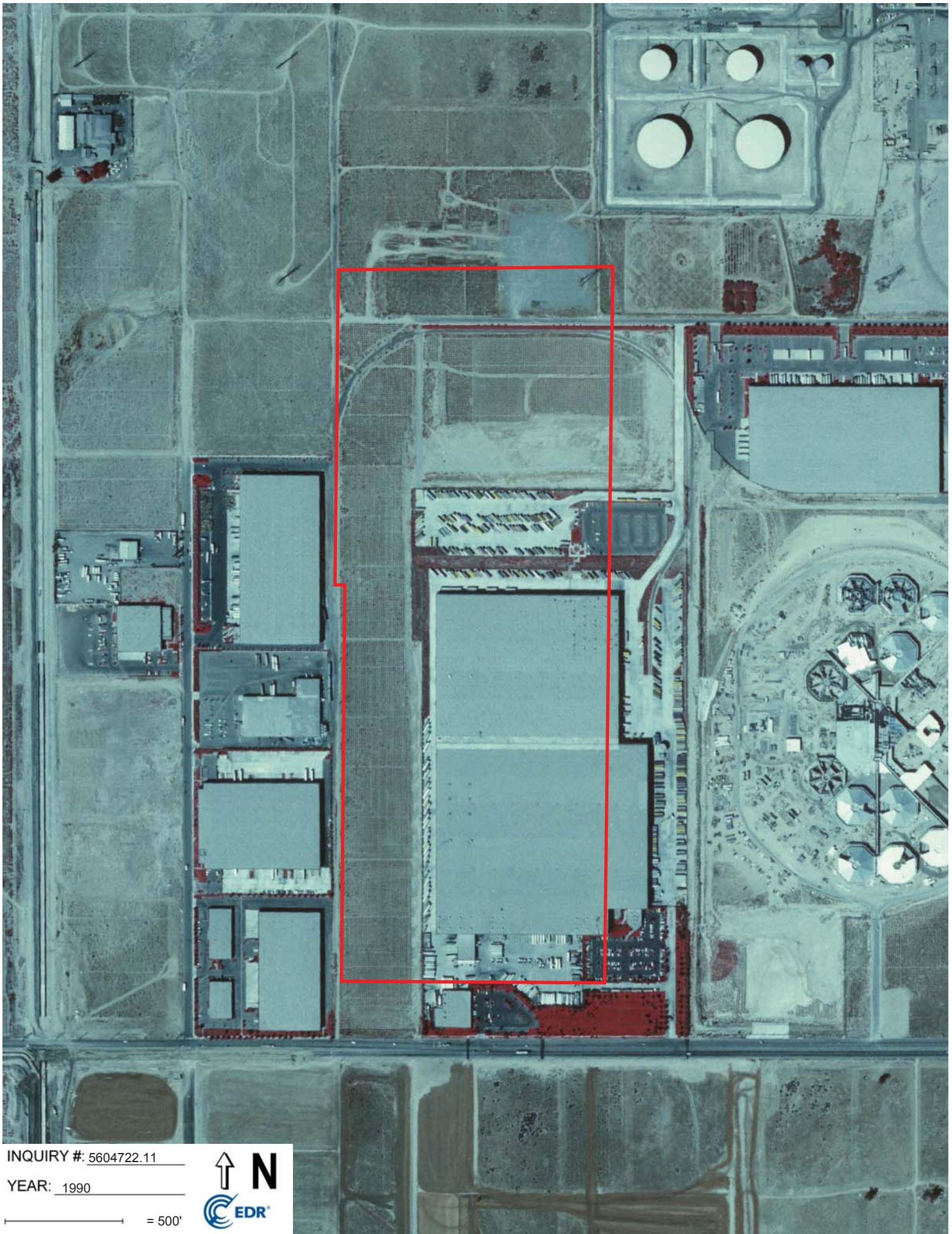


INQUIRY #: 5604722.11

YEAR: 1994

— = 500'



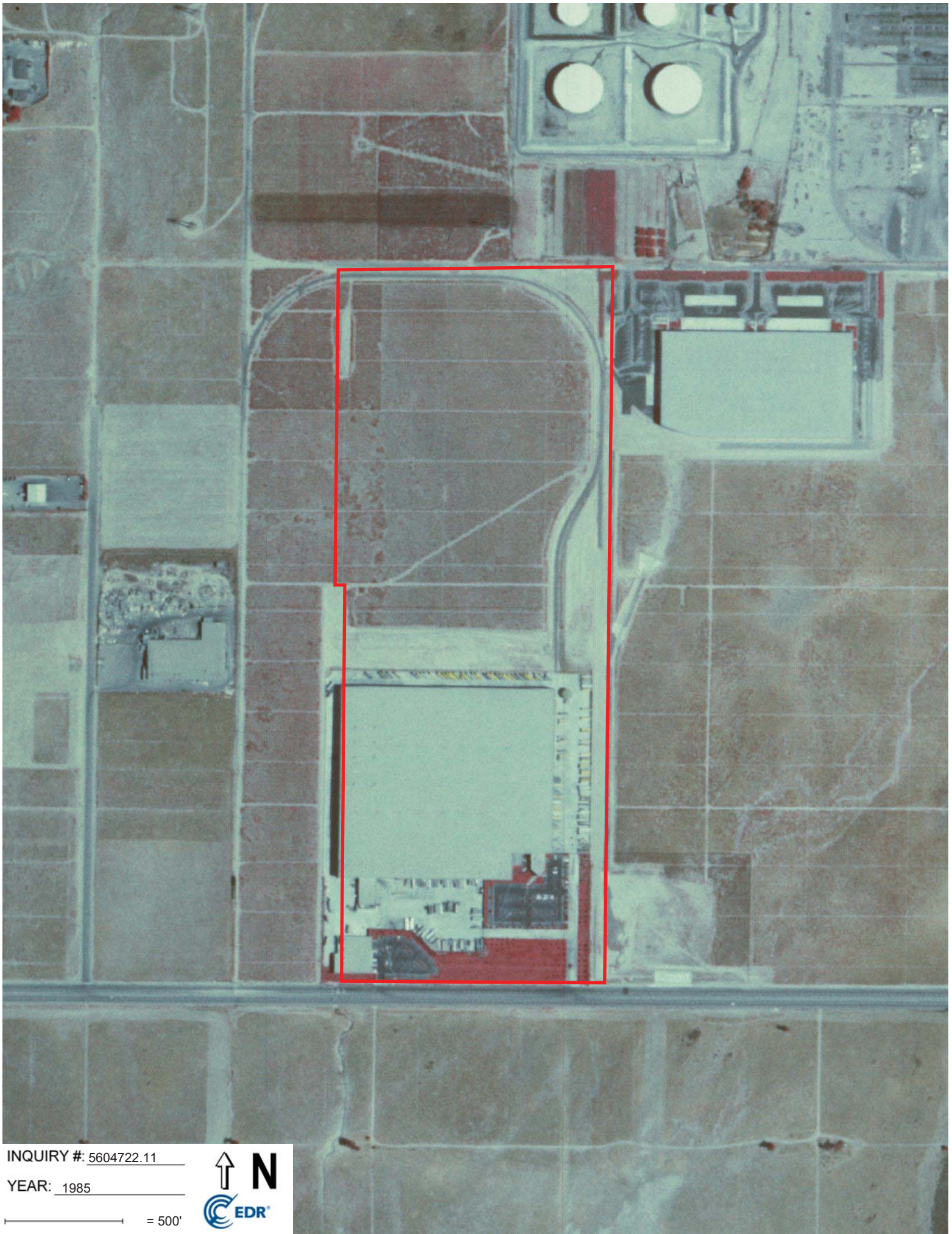


INQUIRY #: 5604722.11

YEAR: 1990

— = 500'



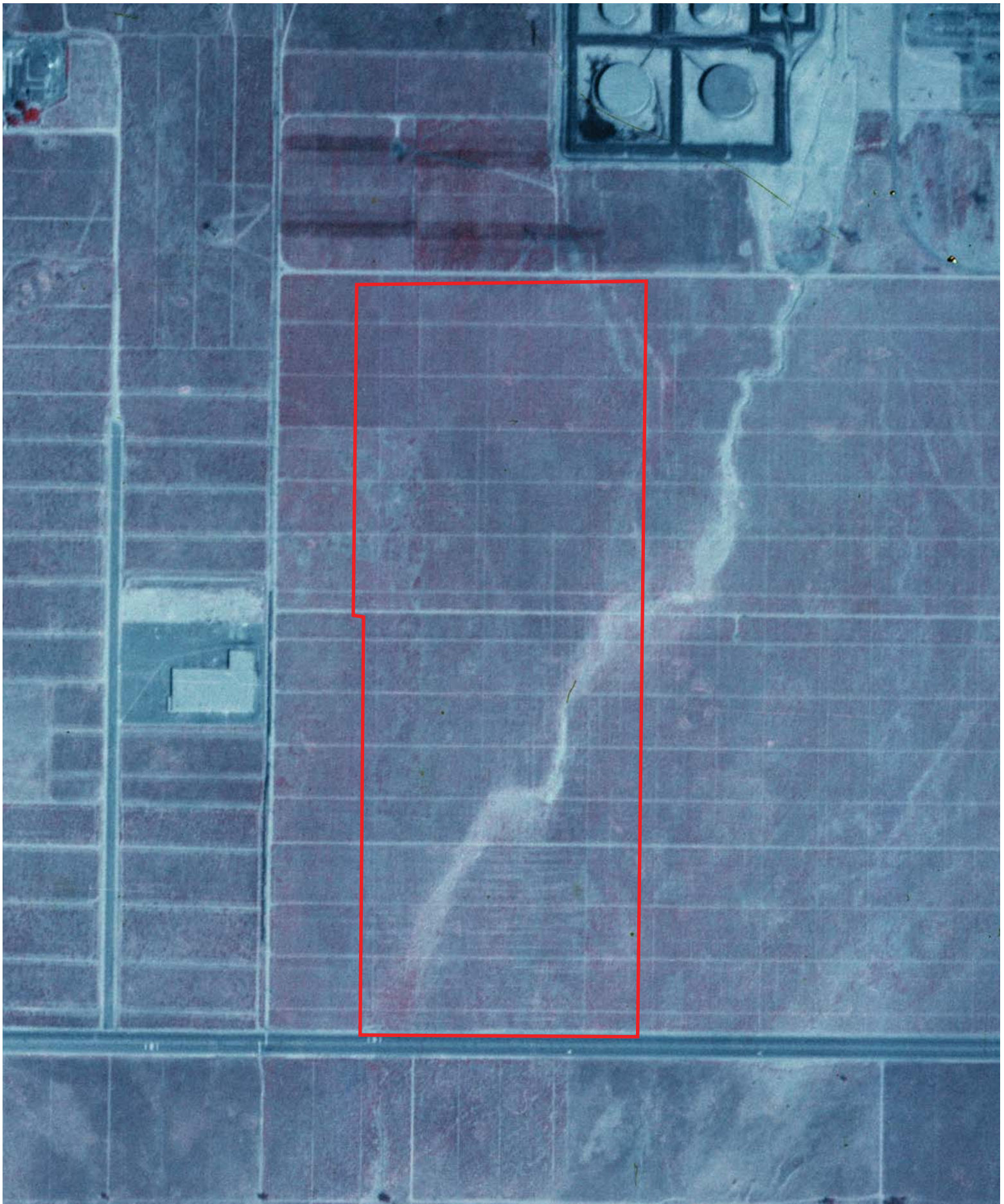


INQUIRY #: 5604722.11

YEAR: 1985

— = 500'



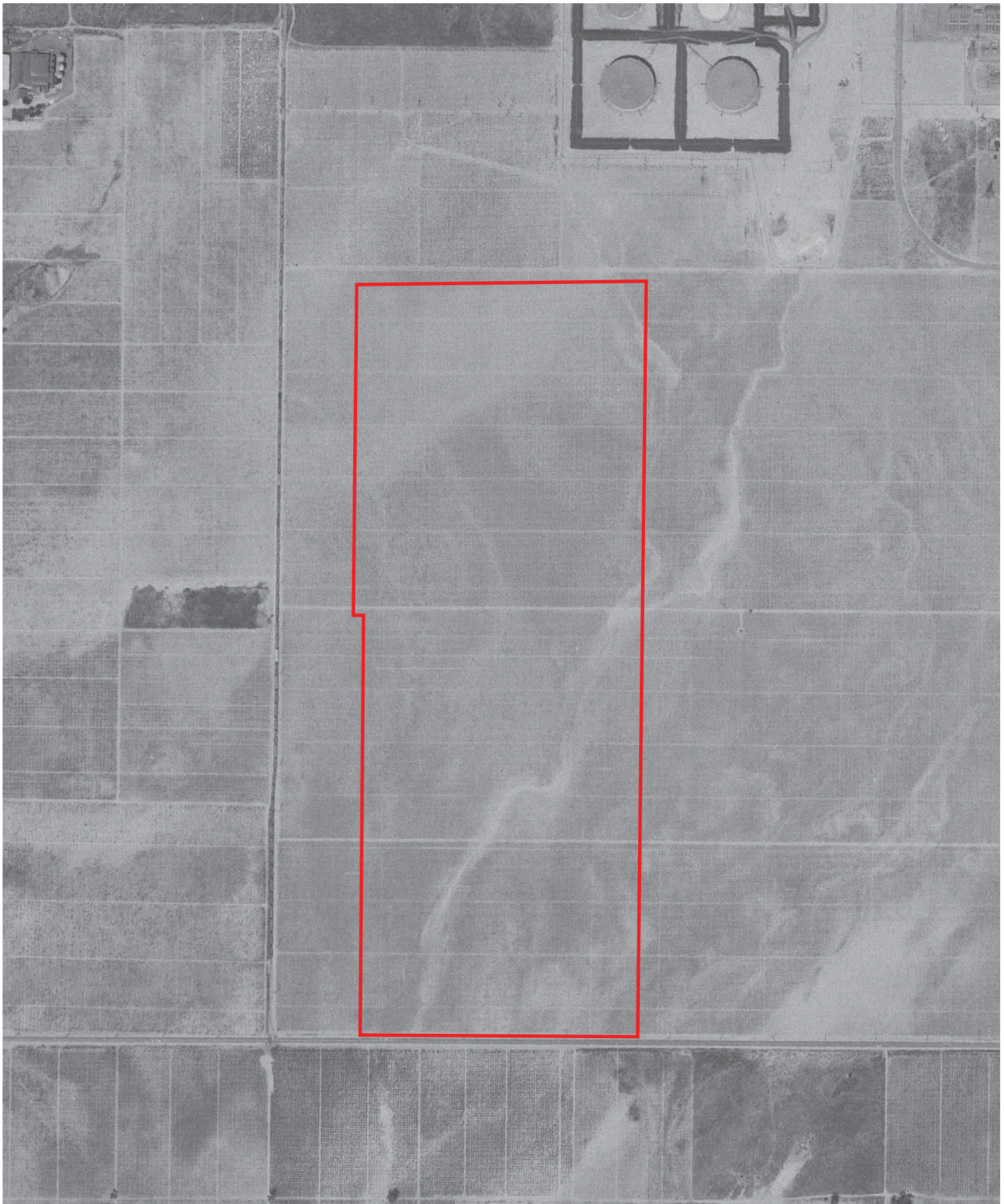


INQUIRY #: 5604722.11

YEAR: 1975

— = 500'



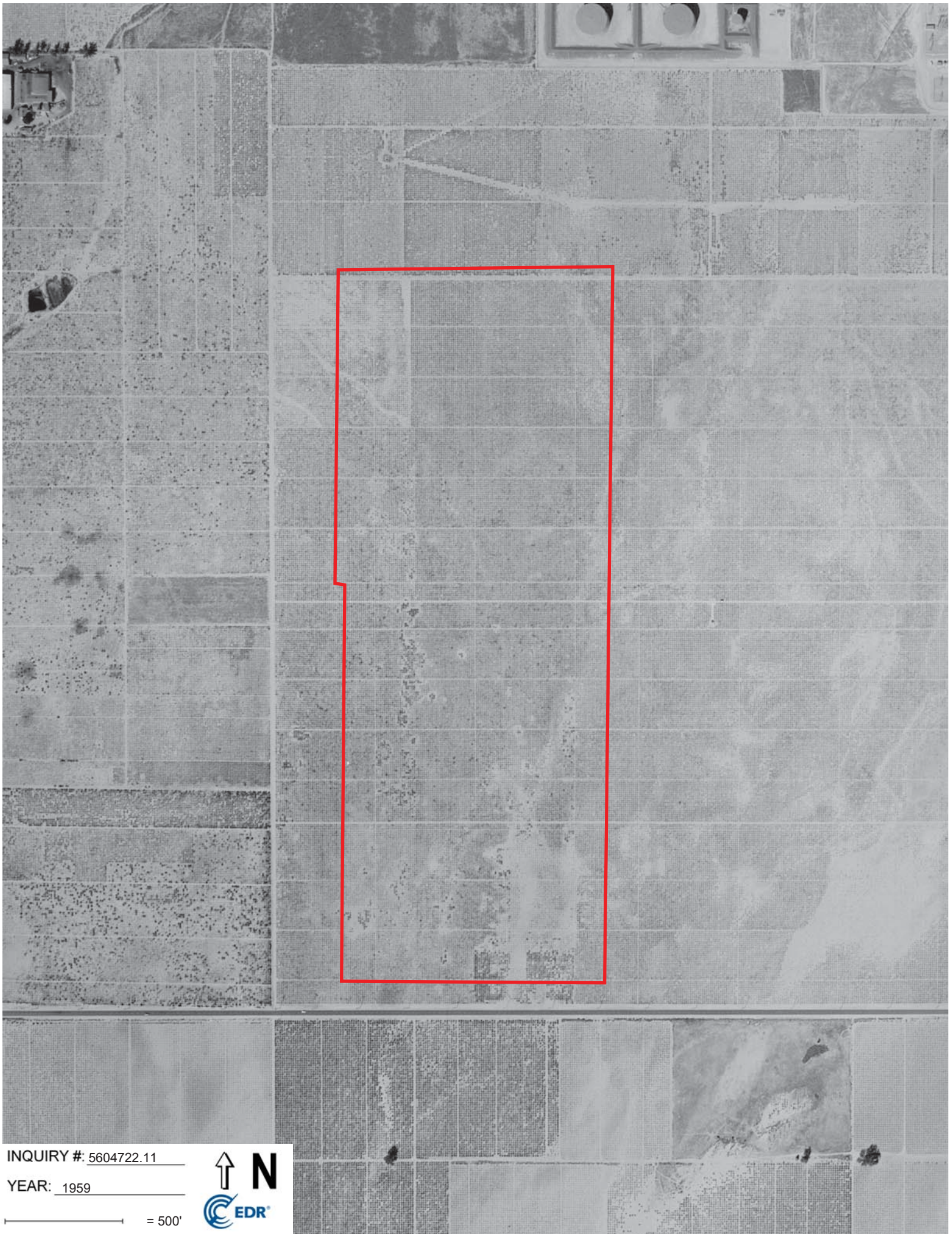


INQUIRY #: 5604722.11

YEAR: 1966

— = 500'





INQUIRY #: 5604722.11

YEAR: 1959

— = 500'



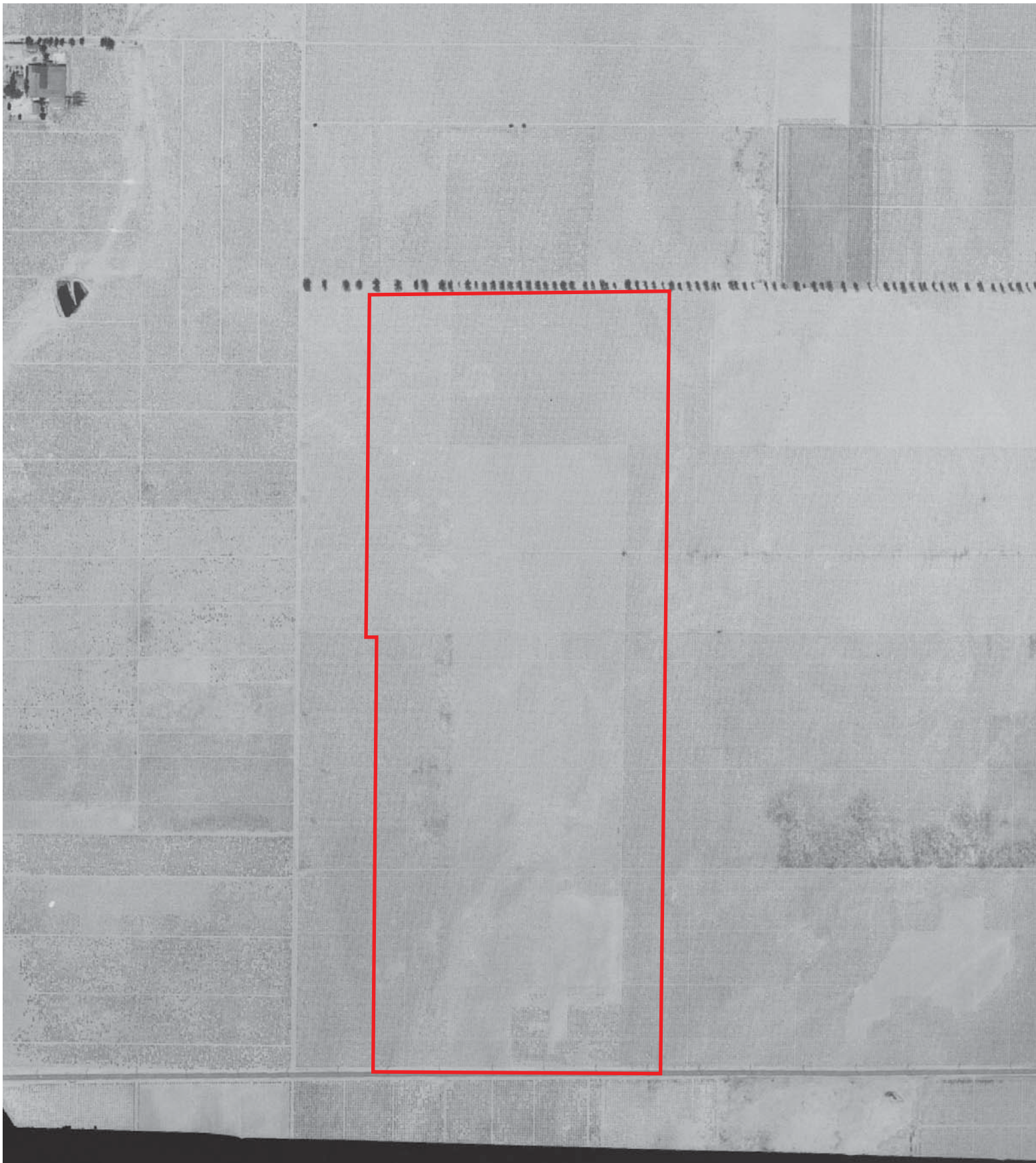


INQUIRY #: 5604722.11

YEAR: 1953

— = 500'



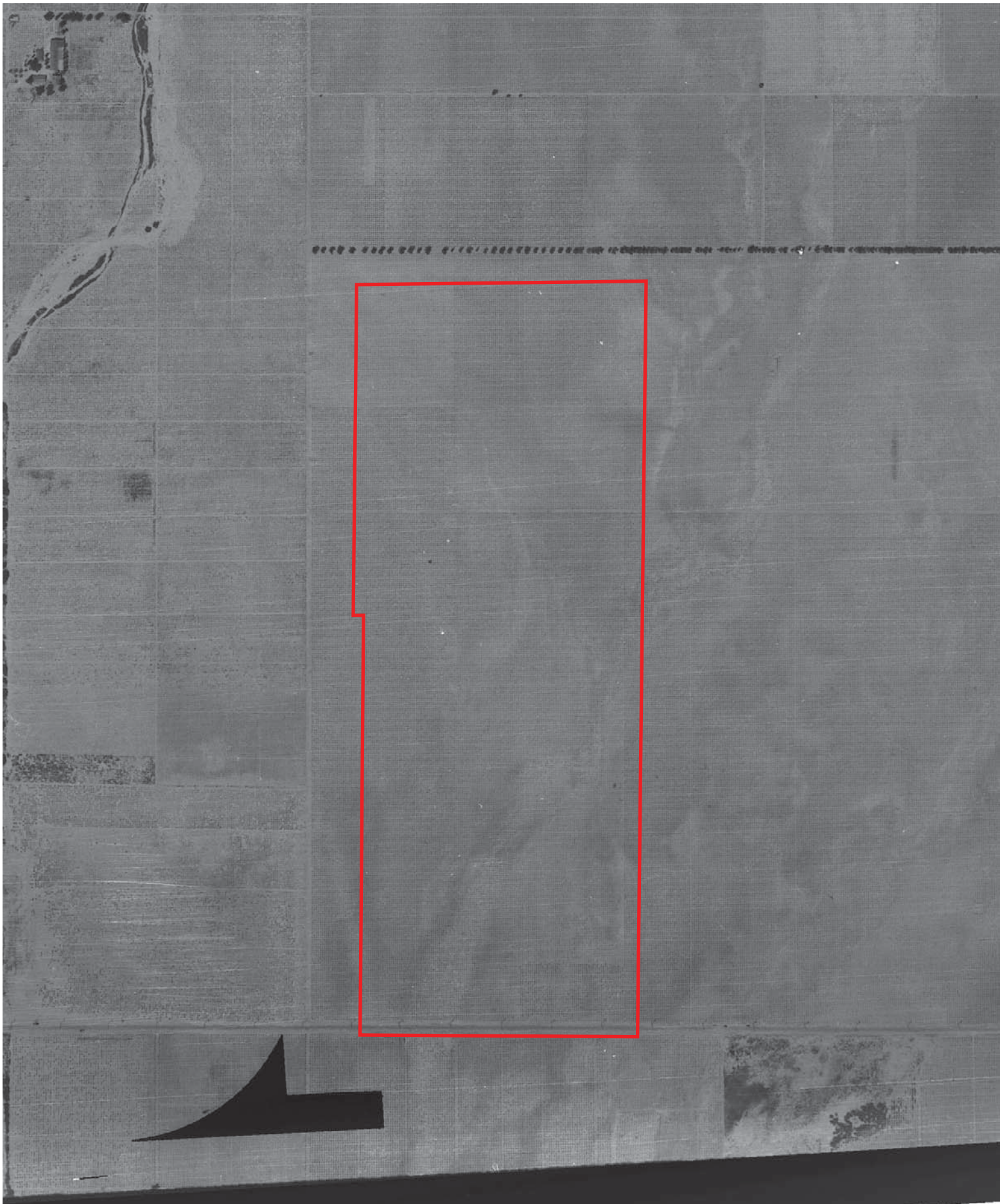


INQUIRY #: 5604722.11

YEAR: 1949

— = 500'





INQUIRY #: 5604722.11

YEAR: 1938

— = 500'



Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.3

March 28, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/28/19

Site Name:

Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91730
EDR Inquiry # 5604722.3

Client Name:

Northgate Env. Management Inc.
428 13th Street 4th floor
Oakland, CA 94612-0000
Contact: Dennis Laduzinsky



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

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

Certified Sanborn Results:

Certification # 9825-442F-923C
PO # 2070.02
Project Big Lots Distribution Center

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 #: 9825-442F-923C

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

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Big Lots Distribution Center

12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.7
March 29, 2019

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

12434 4th Street
Big Lots Distribution Center
Rancho Cucamonga, CA 91730

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

RESEARCH SOURCE

Source 1:

San Bernardino Recorder
San Bernardino, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: West Coast Liquidators Inc
Title received from: Ralph D Wenger Theodore Zwicker
Deed Dated: 4/22/1981
Deed Recorded: 4/23/1981
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: West Coast Liquidators Inc

Parcel # / Property Identifier: 0229-283-50-0000

Comments: See Exhibit

Deed Exhibit 1

RECORDING REQUESTED BY

TITLE INSURANCE AND TRUST COMPANY

AND WHEN RECORDED MAIL TO

81-088113

RECORDED IN
OFFICIAL RECORDS

1981 APR 23 AM 9:01

SAN BERNARDINO
CO., CALIF.

WEST COAST LIQUIDATORS, INC.
c/o ALLAN M. CADITZ
CADITZ & GRANT
8383 WILSHIRE BLVD., SUITE 930
BEVERLY HILLS, CALIFORNIA 90211

MAIL TAX STATEMENTS TO

"SAME AS ABOVE"

6.00
R

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Individual Grant Deed

TO 1923 CA (12-74)

THIS FORM FURNISHED BY TICOR TITLE INSURERS

229-283-29
A P N 229-283-30

7995387

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$ 4,964.30

- (XX) computed on full value of property conveyed, or
- () computed on full value less value of liens and encumbrances remaining at time of sale.
- () Unincorporated area. (X) City of Rancho Cucamonga, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.

RALPH D. WENGER, a married man, and THEODORE ZWICKER, a married man,

hereby GRANT(S) to WEST COAST LIQUIDATORS, INC., a California corporation

the following described real property in the City of Rancho Cucamonga,
County of San Bernardino, State of California:

See Exhibit "A" (consisting of two (2) pages) attached hereto and incorporated by this reference as though fully set forth herein.

For exceptions and reservations, see Exhibit "B" (consisting of one (1) page) attached hereto and incorporated by this reference as though fully set forth herein.

Dated April 22, 1981.

Ralph D. Wenger
Ralph D. Wenger
Theodore Zwicker
Theodore Zwicker

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }
On 4/22, 1981, before me the undersigned, a Notary Public in and for said State, personally appeared RALPH D. WENGER and THEODORE ZWICKER

known to me to be the person s whose name s are subscribed to the within instrument and acknowledged that they executed the same. WITNESS my hand and official seal

Signature *Ellen E. Kemp*

ELLEN E KEMP
NOTARY PUBLIC
STATE OF CALIFORNIA
PRINCIPAL OFFICE IN
LOS ANGELES COUNTY
My Commission Expires March 24, 1983

Title Order No

Escrow or Loan No

MAIL TAX STATEMENTS AS DIRECTED ABOVE

81-088113

EXHIBIT "A"

Parcel No. 1:

Parcel No. 1 of Parcel Map No. 6658, in the City of Rancho Cucamonga, County of San Bernardino, State of California, as per map recorded in Book 64, Page 51-52 of Parcel Maps, in the office of the County Recorder of said County ("the Property").

Parcel No. 2:

A non-exclusive easement and right of way, to be used in common with others, to construct, use, maintain and repair two railroad spur tracks, each 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The west 400.00 feet of that portion of the east 1/2 of the Southwest 1/4 of Section 17, township 1 south, range 6 west, San Bernardino Base and Meridian, lying Southerly of the northerly line of the land conveyed to Verne Cox and Hodge L. Dolle, by deed recorded April 6, 1964, in Book 6122, page 329, Official Records.

Excepting therefrom the south 60 feet, conveyed to the County of San Bernardino for road purposes, by deed recorded December 29, 1969 in Book 7361, page 705, Official Records.

Said easement is set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded August 7, 1972 in Book 7993, page 712, Official Records.

Parcel No. 3:

A non-exclusive easement and right of way, to be used in common with others, for underground pipelines over the southerly 5 feet of the following described land and that certain easement and right of way to construct, use, maintain and repair and railroad spur track, 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The west 355.00 feet of that portion of the east 1/2 of the southwest 1/4 of Section 17, township 1 south, range 6 west; San Bernardino Base and Meridian, lying northerly of the northerly line of the land conveyed to Verne Cox and Hodge L. Dolle, by deed recorded April 6, 1964 in Book 6122, page 329, Official Records, and lying southerly of the southerly line of the land conveyed to Curtis Wayne Gates and Torrie Gates by deed recorded December 9, 1966 in Book 6740, page 455, Official Records.

Said easements are set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded October 17, 1972, in Book 8042, page 23, Official Records.

EXHIBIT "A"
(continued)

Parcel No. 4:

A non-exclusive easement and right of way, to be used in common with others, for underground pipelines over the southerly 5 feet of the following described land and that certain easement and right of way to construct, use, maintain and repair a railroad spur track, 30 feet wide, extending in a general westerly and easterly direction, in, on, over and across the following described land:

The West 355.00 feet of that portion of the east 1/2 of the southwest 1/4 and the southeast 1/4 of the northwest 1/4 of Section 17, township 1 south, range 6 west, San Bernardino Base and Meridian, lying northerly of the southerly line of the land conveyed to Curtis Wayne Gates and Torrie Gates, by deed recorded December 9, 1966, in Book 6740, page 455, Official Records.

Said easements are set forth by Exception and Reservation on that certain deed conveying land to Mono Power Company, a corporation, recorded February 28, 1973, in Book 8129, page 111, Official Records.

Parcel No. 5:

A non-exclusive easement and right of way, to be used in common with others, for ingress and egress 30 feet wide, the center line of which is described as follows:

Beginning at a point in the West line of the east 1/2 of the southwest 1/4 of said Section 17, distant along said west line and the west line of the south 1/2 of the southeast 1/4 of the northwest 1/4 of said Section 17, south 0°14'23" west 732.00 feet from the northwest corner of said south 1/2 of the southeast 1/4 of the northwest 1/4, thence north 89°55'10" east, 355 feet.

81-088113

EXHIBIT "B" to Grant Deed from Ralph D. Wenger and Theodore Zwicker to West Coast Liquidators, Inc.

Excepting and reserving therefrom the following easements and rights of way:

1. An exclusive easement and right of way thirty (30) feet in width to construct, use, maintain and repair for railroad purposes across the northerly two-thirds of the Property in a westerly/easterly direction, the specific location of which shall be determined at a later date in accordance with the provisions of paragraph 3.2 of that certain Agreement To Purchase and Sell Real Property dated April 13, 1981 between Grantor and Grantee herein; provided, however, that such easement shall be located at a point which connects to one thirty-foot railroad easement located pursuant to the provisions of Parcel 2, 3 or 4, as described in that certain deed from The Dow Chemical Company to Ralph D. Wenger and Theodore Zwicker dated April 9, 1981 and recorded on April 23, 1981, 1981, as Instrument No. 81-088107 of official records in the office of the County Recorder of San Bernardino County, California; provided further, however, that Grantee, its successors and assigns, shall have the right to connect to the railroad tracks within the easement area one or more spur tracks serving the Property, and to the non-exclusive use of the easement herein reserved from the point of such connections to the westerly boundary line of the Property but such use by Grantee shall not obstruct nor interfere with the use by Grantor, its successors and assigns, of the easements herein reserved.

2. The exclusive right to that certain easement and right of way for the construction, repair, maintenance and use of underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof designated as Parcel No. 4 ("Parcel No. 4"), as described in that certain deed from The Dow Chemical Company to Ralph D. Wenger and Theodore Zwicker dated April 9, 1981, and recorded on April 23, 1981, as Instrument No. 81-088107 of official records in the office of the County Recorder of San Bernardino County, California.

3. A non-exclusive easement and right of way for purposes of constructing underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof and an easement for their repair, maintenance and use across the easterly five feet of the Property extending from the northern boundary to the southern boundary of the Property.

4. A non-exclusive easement and right of way over the westerly 10 feet of the Property for purposes of constructing underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof and an easement for the repair, maintenance and use thereof commencing at the northerly property line of the Property and proceeding in a southerly direction to a line which is an extension of the southerly boundary of the land conveyed to Curtis Wayne Gates and Torrie Gates by deed recorded December 9, 1966 in Book 6740, Page 455, Official Records.

5. A non-exclusive easement and right of way for the construction, repair, maintenance and use of underground pipelines for use in connection with the development of Parcel No. 2* or any part thereof across the northerly ten feet of the Property.

*of Parcel Map #6658

The foregoing easements and rights of way are excepted and reserved from the Property being conveyed hereunder for the benefit of Grantor, their successors and assigns and the future owner or owners of Parcel No. 2 of Parcel Map No. 6658 (as said Parcel Map is more particularly described above) and of any portion thereof, and shall be binding upon the Grantee, its successors, assigns and any future owner or owners of the Property and of any portion thereof.

EXHIBIT "B"

81-088113

Big Lots Distribution Center

12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.5
March 29, 2019

The EDR-City Directory Abstract

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Executive Summary

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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 Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2008	Haines Company, Inc.	X	X	X	-
2003	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	X	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	X	X	X	-
1985	GTE	X	-	X	-
1981	General Telephone Company of California	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	General Telephone Company Publishers	-	X	X	-
1956	General Telephone Company Publishers	-	X	X	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

12434 4th Street
Rancho Cucamonga, CA 91730

FINDINGS DETAIL

Target Property research detail.

4th St

12434 4th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TEAM ONE	EDR Digital Archive
	WEST COAST LIQUIDATORS INC	EDR Digital Archive
2010	WEST COAST LIQUIDATORS INC	EDR Digital Archive
2008	PENSKE LOGISTICS	Haines Company, Inc.
2003	MACFRUGALS BARGAINS CLOSEDUTS	Haines & Co Publishers
1995	MACFRUGAL S BARGAINS	GTE Directories
1990	Distribution Center	GTE
	Pic N Save	GTE
	Picano R A	GTE
	Picard R Wint	GTE
1985	PIC N SAVE DSTRBTN	GTE

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

4TH

12250 4TH

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Scholotzhauer Jeff Pma	GTE
	Scholls Inc	GTE

4TH ST

12178 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VANETTI INC	Haines Company, Inc.

12220 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	XXXX	Haines Company, Inc.

12250 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	RPM MERIT	Haines Company, Inc.
1995	R P M MERIT	GTE Directories

4TH ST E

12178 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	VICHEN INC	Haines & Co Publishers

12220 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	NUBEL Michael	Haines & Co Publishers

12250 4TH ST E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	ULRICH Roy	Haines & Co Publishers
	RPM MERIT	Haines & Co Publishers

FINDINGS

E 4th St

5540 E 4th St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NEW BALANCE INC	EDR Digital Archive
2010	NEW BALANCE	EDR Digital Archive
	BROOKVALE INTERNATIONAL	EDR Digital Archive
	NBA INC	EDR Digital Archive

E 4TH ST

5540 E 4TH ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	NEW BALANCE ATHLETIC SHOE	Haines Company, Inc.

SAN BERNARDINO AV MNTCIR

5594 SAN BERNARDINO AV MNTCIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Miller Glen R	General Telephone Company Publishers

SAN BERNARDINO AVE

5622 SAN BERNARDINO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Jauregui Salvador	General Telephone Company Publishers

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
12178 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12178 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12220 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12220 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH ST	2014, 2010, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
12250 4TH ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5540 E 4th St	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5540 E 4TH ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5594 SAN BERNARDINO AV MNTCIR	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
5622 SAN BERNARDINO AVE	2014, 2010, 2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

12434 4th Street

Address Not Identified in Research Source

2002, 1996, 1991, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Big Lots Distribution Center

12434 4th Street

Rancho Cucamonga, CA 91730

Inquiry Number: 5604722.4

March 28, 2019

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

03/28/19

Site Name:

Big Lots Distribution Center
12434 4th Street
Rancho Cucamonga, CA 91731
EDR Inquiry # 5604722.4

Client Name:

Northgate Env. Management Inc.
428 13th Street 4th floor
Oakland, CA 94612-0000
Contact: Dennis Laduzinsky



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Northgate Env. Management Inc. 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.#	2070.02	Latitude:	34.08183 34° 4' 55" North
Project:	Big Lots Distribution Center	Longitude:	-117.534255 -117° 32' 3" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	450709.80
		UTM Y Meters:	3771357.96
		Elevation:	1070.00' above sea level

Maps Provided:

2012	1941
1981	1903
1976	1900
1973	1897
1966	
1954	
1953	
1944	

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Topo Sheet Key

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

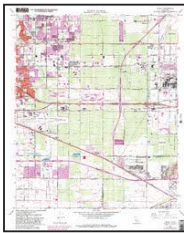
2012 Source Sheets



Guasti

7.5-minute, 24000

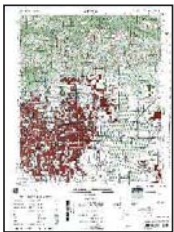
1981 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1978

1976 Source Sheets



ONTARIO

15-minute, 50000

1973 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

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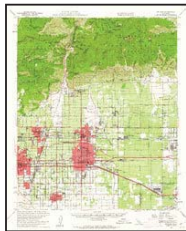
1966 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets



Ontario

15-minute, 62500

1953 Source Sheets



Guasti

7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



CUCAMONGA

15-minute, 50000

Topo Sheet Key

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

1941 Source Sheets



GUASTI VICINITY

7.5-minute, 31680

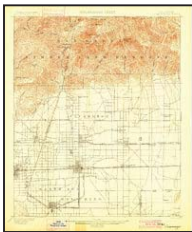
1903 Source Sheets



Cucamonga

15-minute, 62500

1900 Source Sheets



Cucamonga

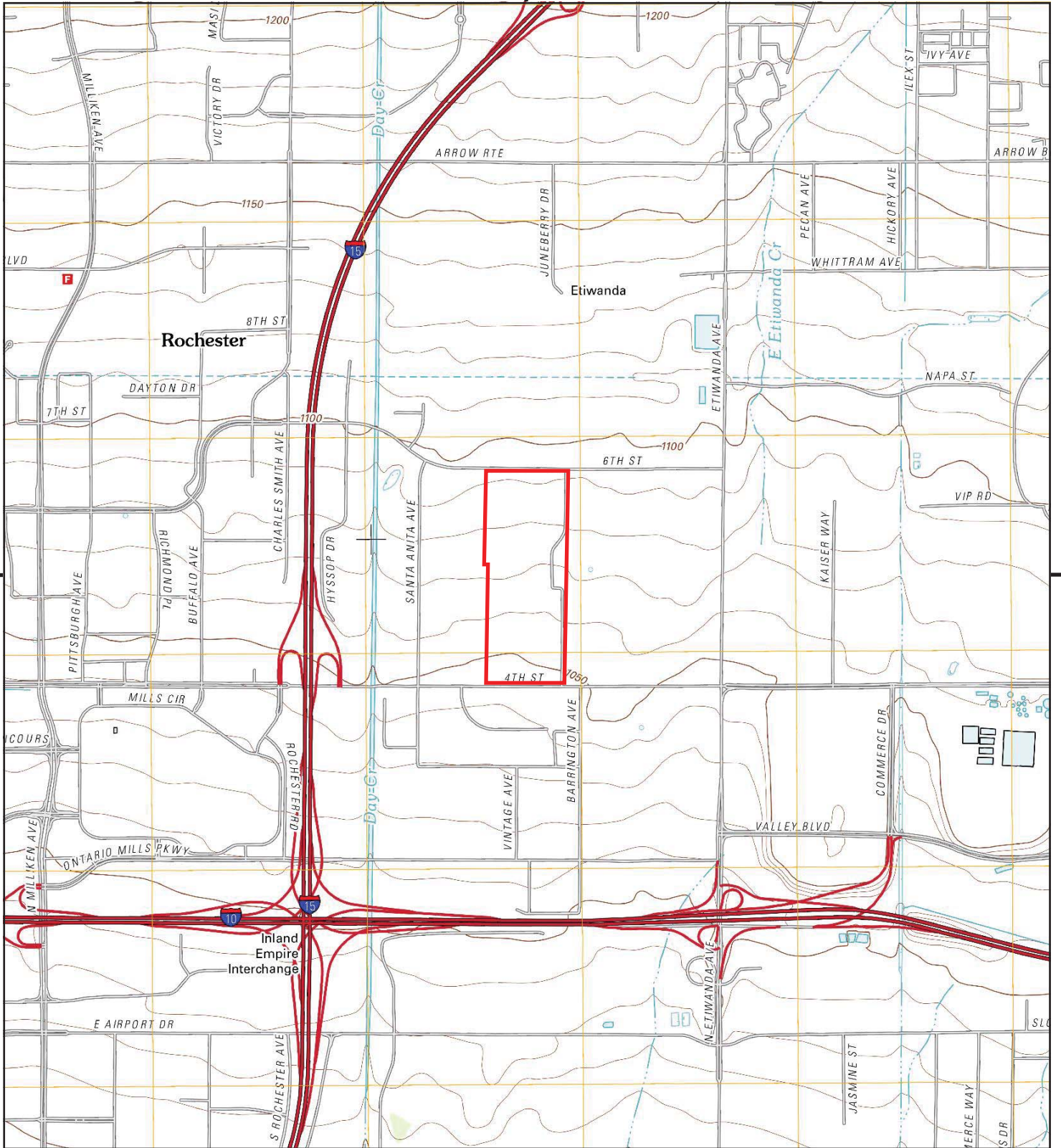
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1897 Source Sheets

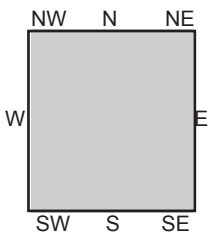
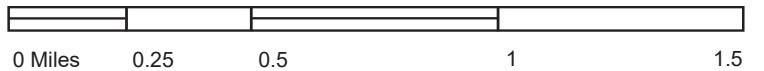


Cucamonga

15-minute, 62500



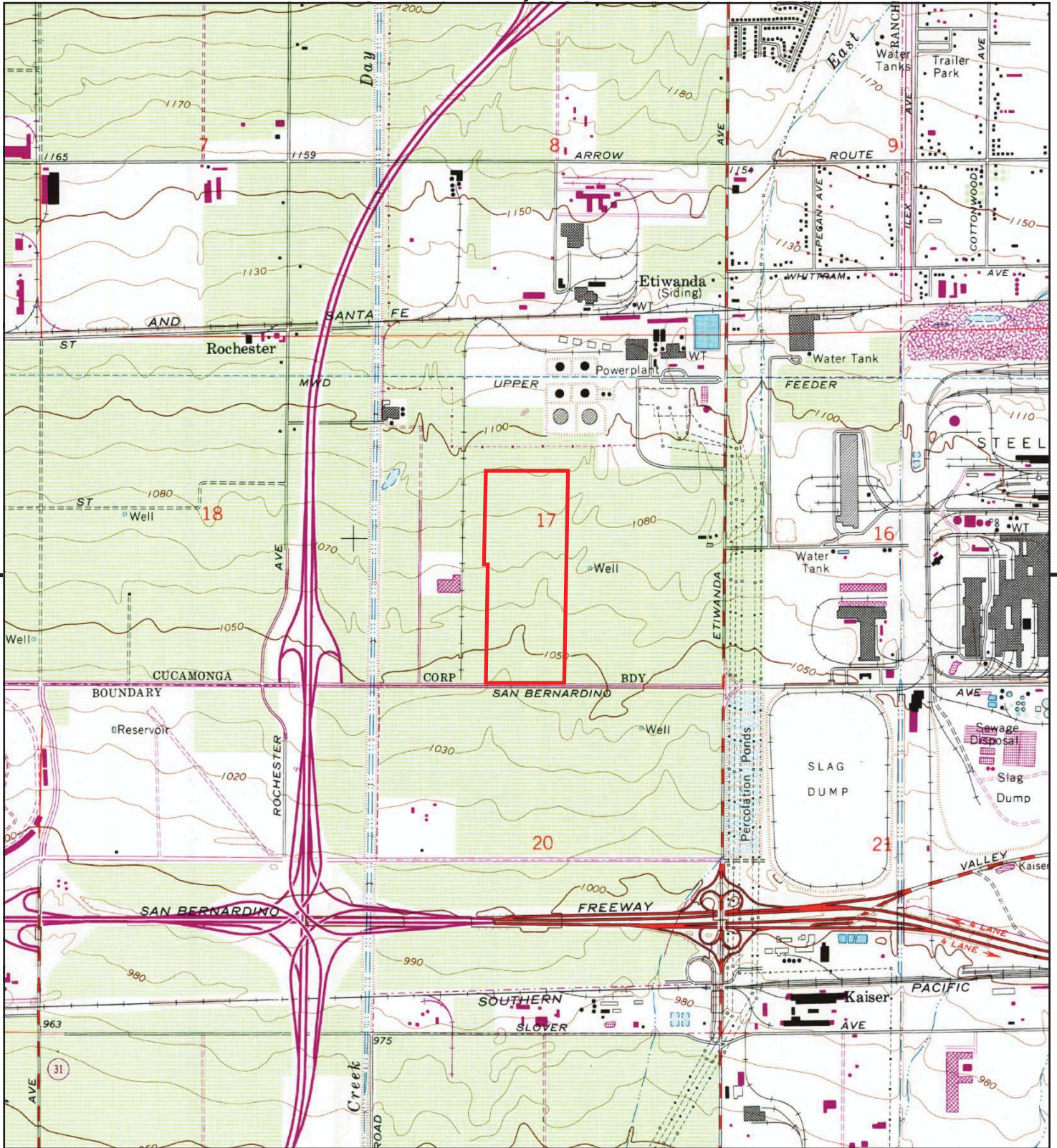
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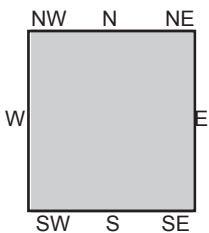
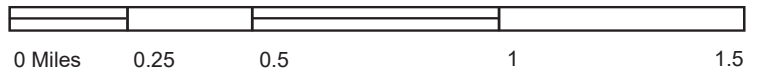
TP, Guasti, 2012, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





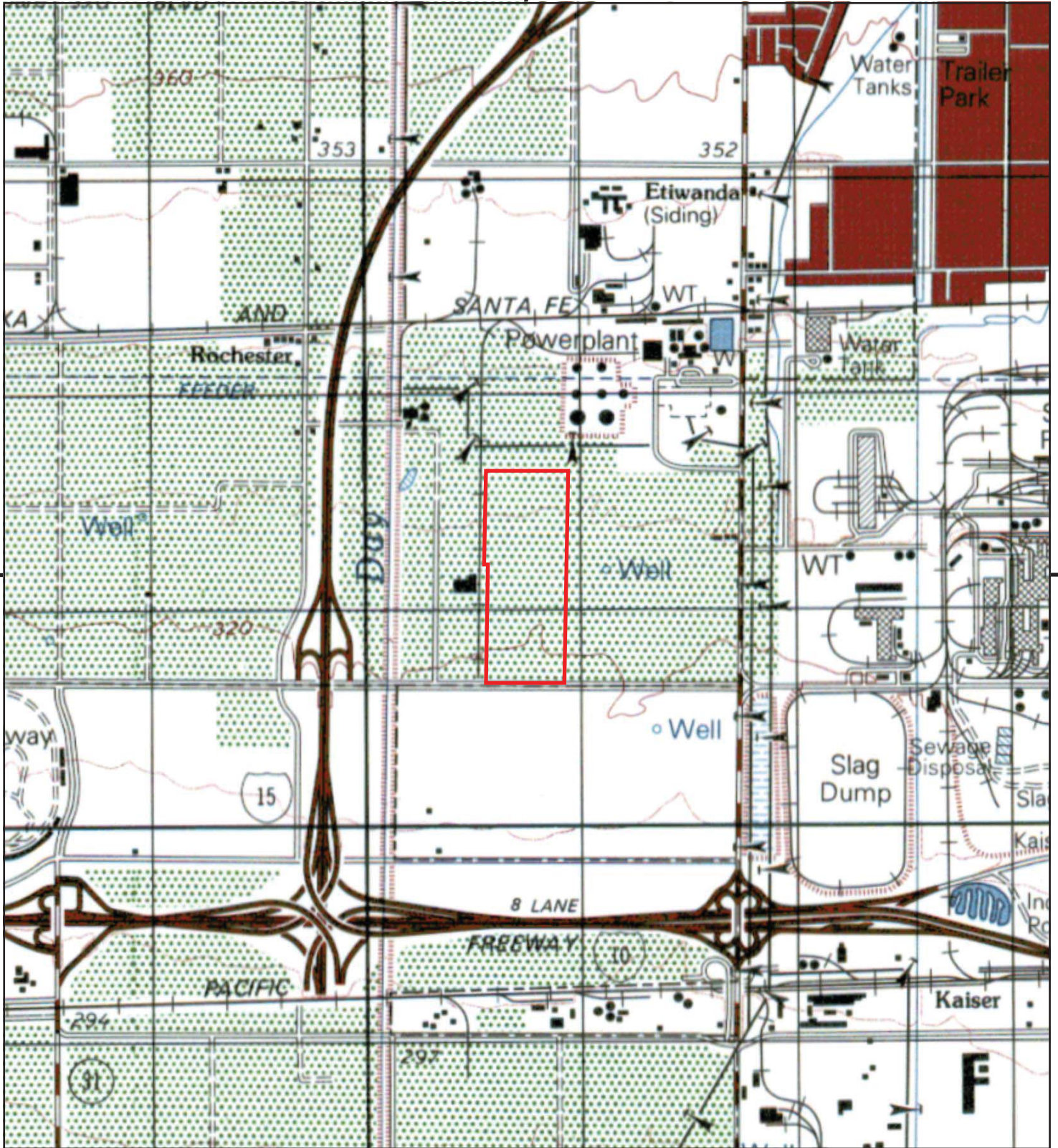
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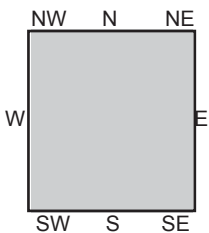
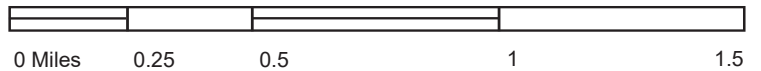
TP, Guasti, 1981, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





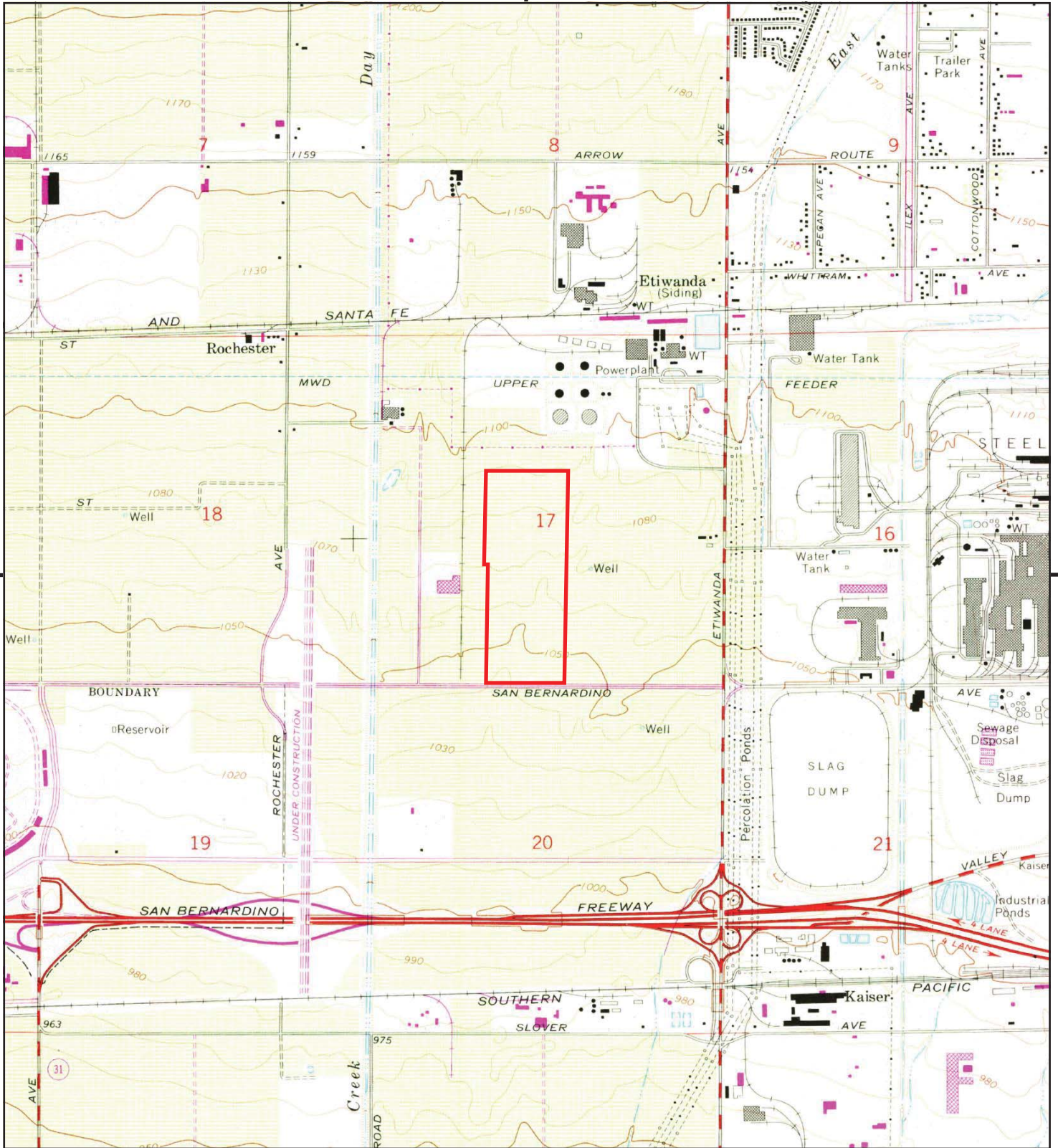
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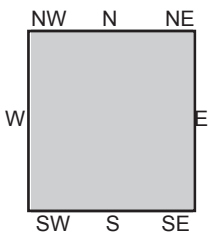
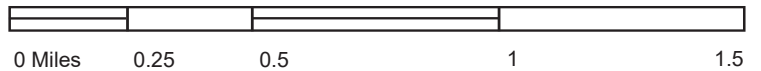
TP, ONTARIO, 1976, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





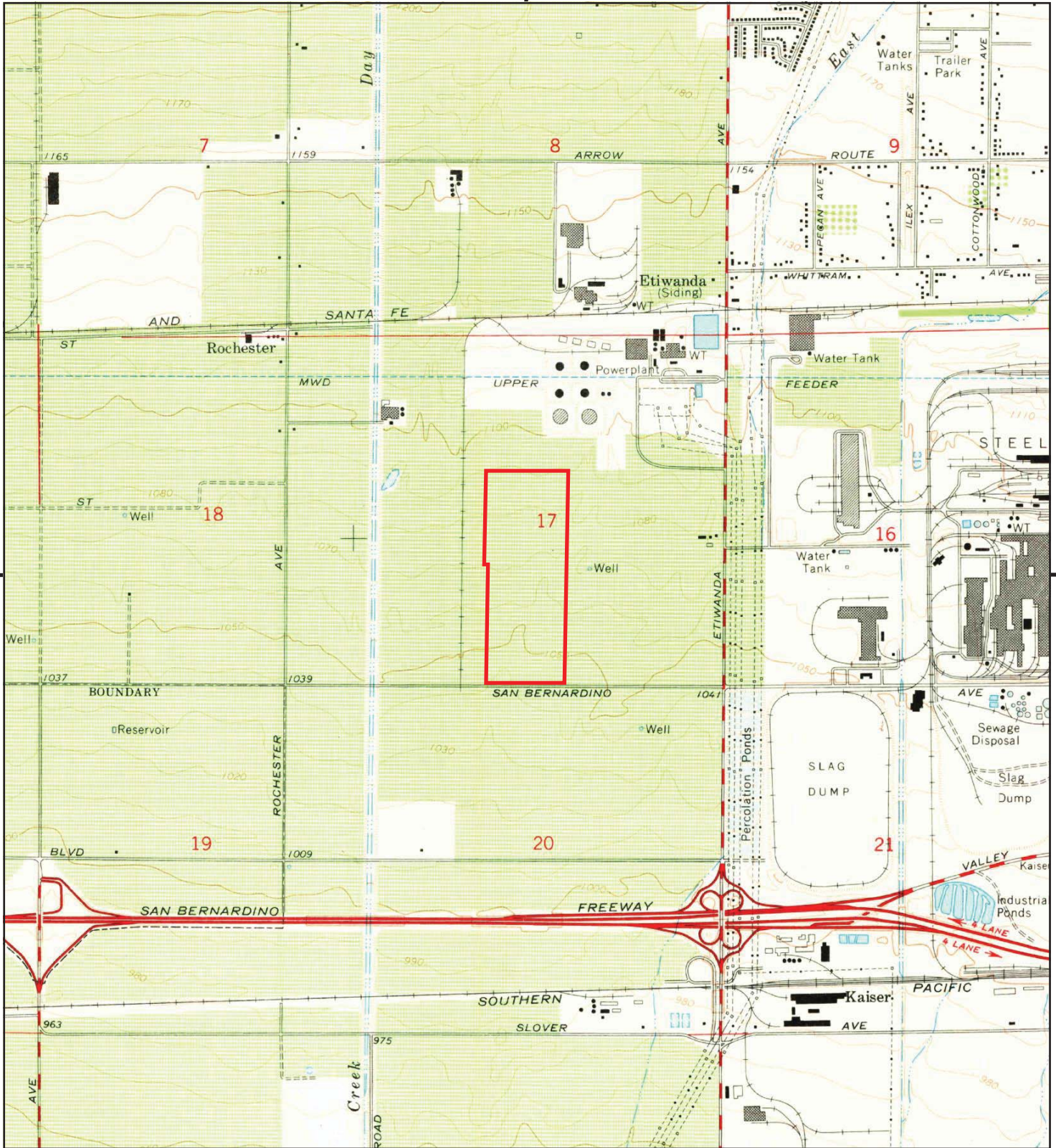
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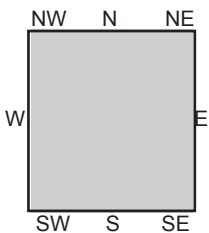
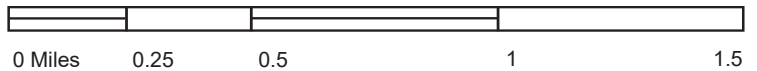
TP, Guasti, 1973, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





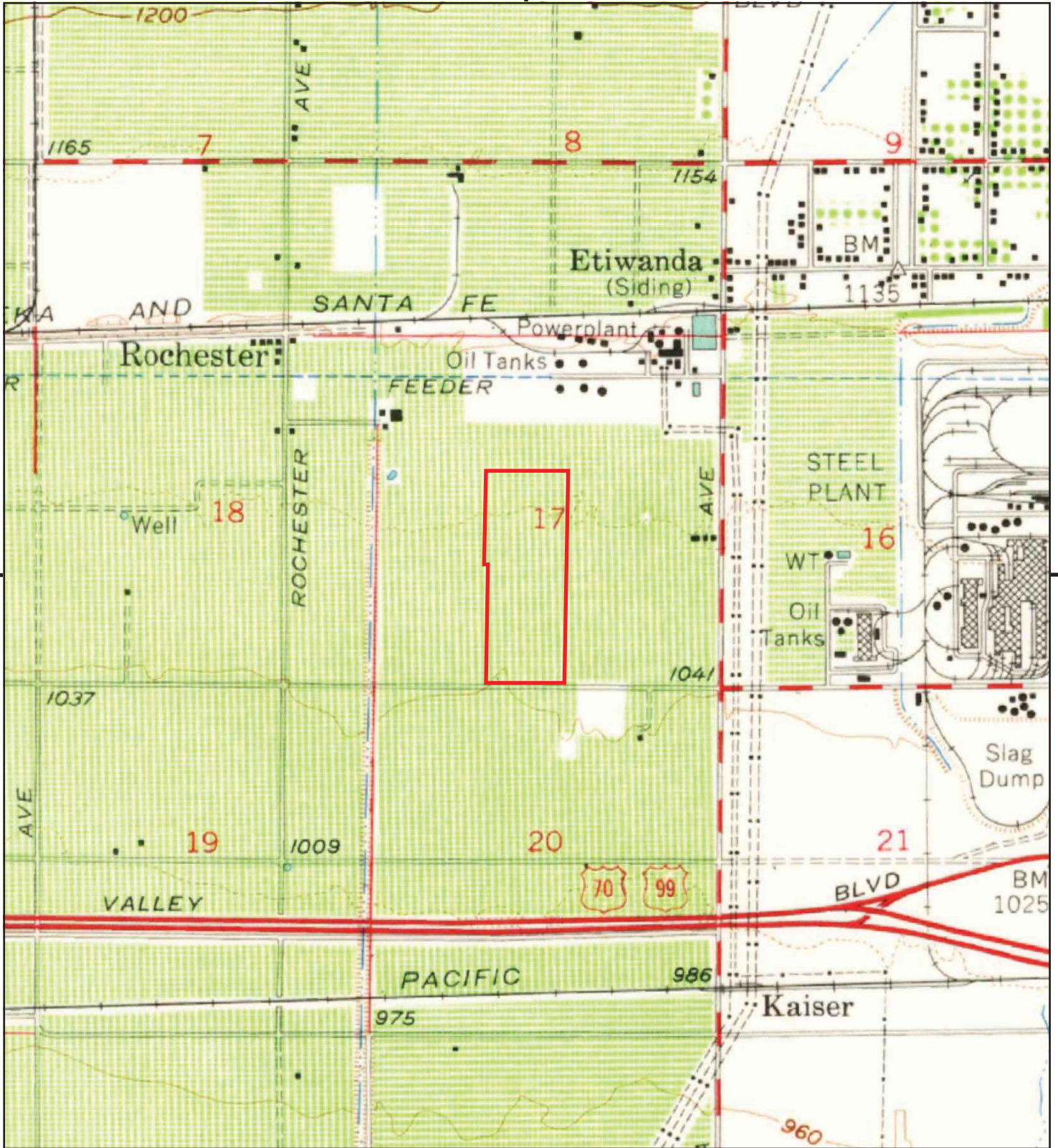
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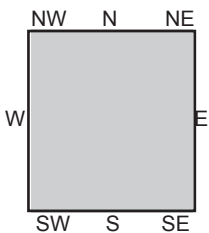
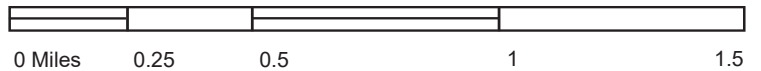
TP, Guasti, 1966, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





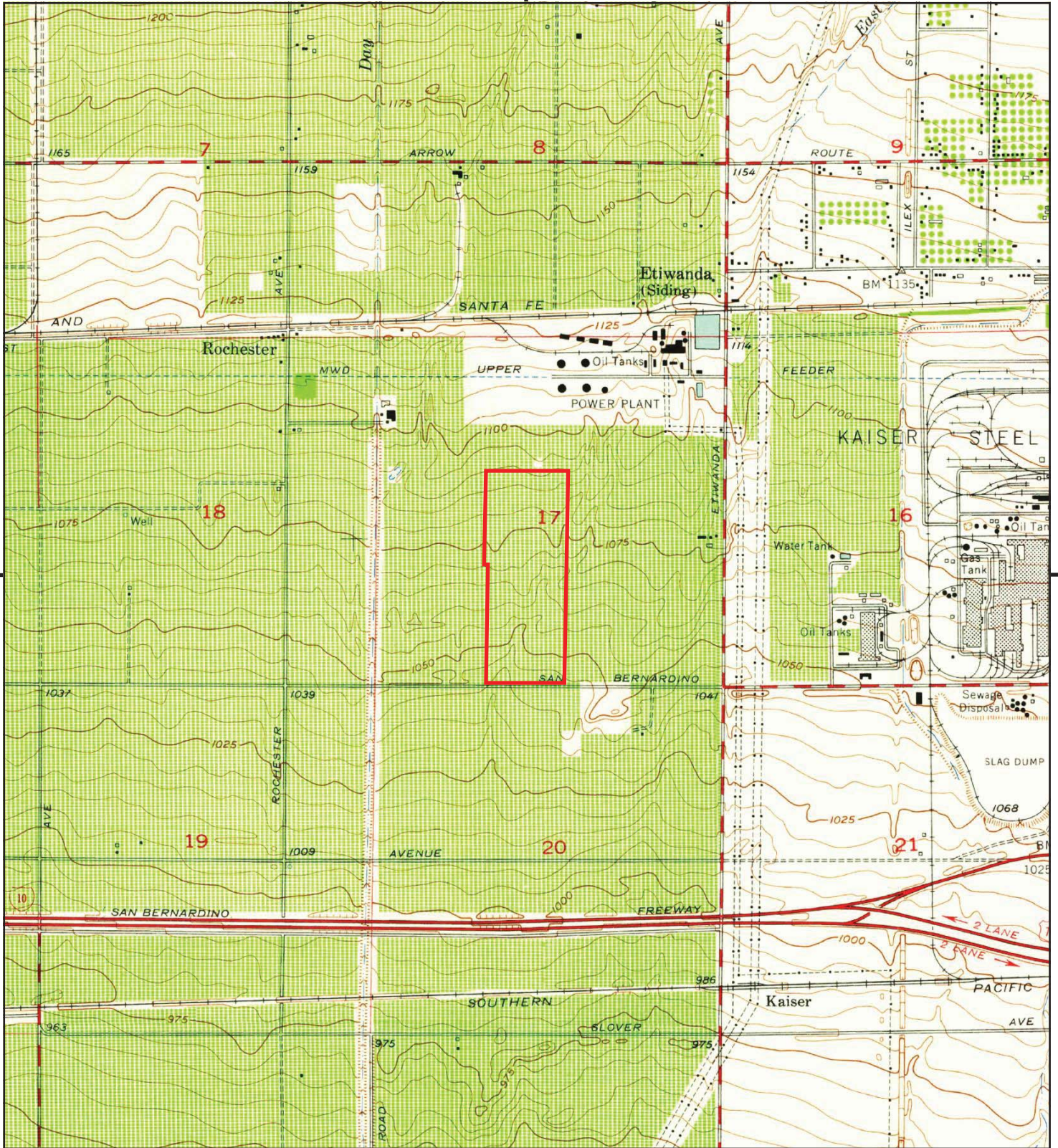
This report includes information from the following map sheet(s).



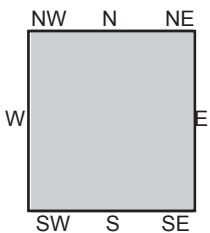
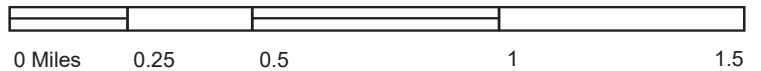
TP, Ontario, 1954, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





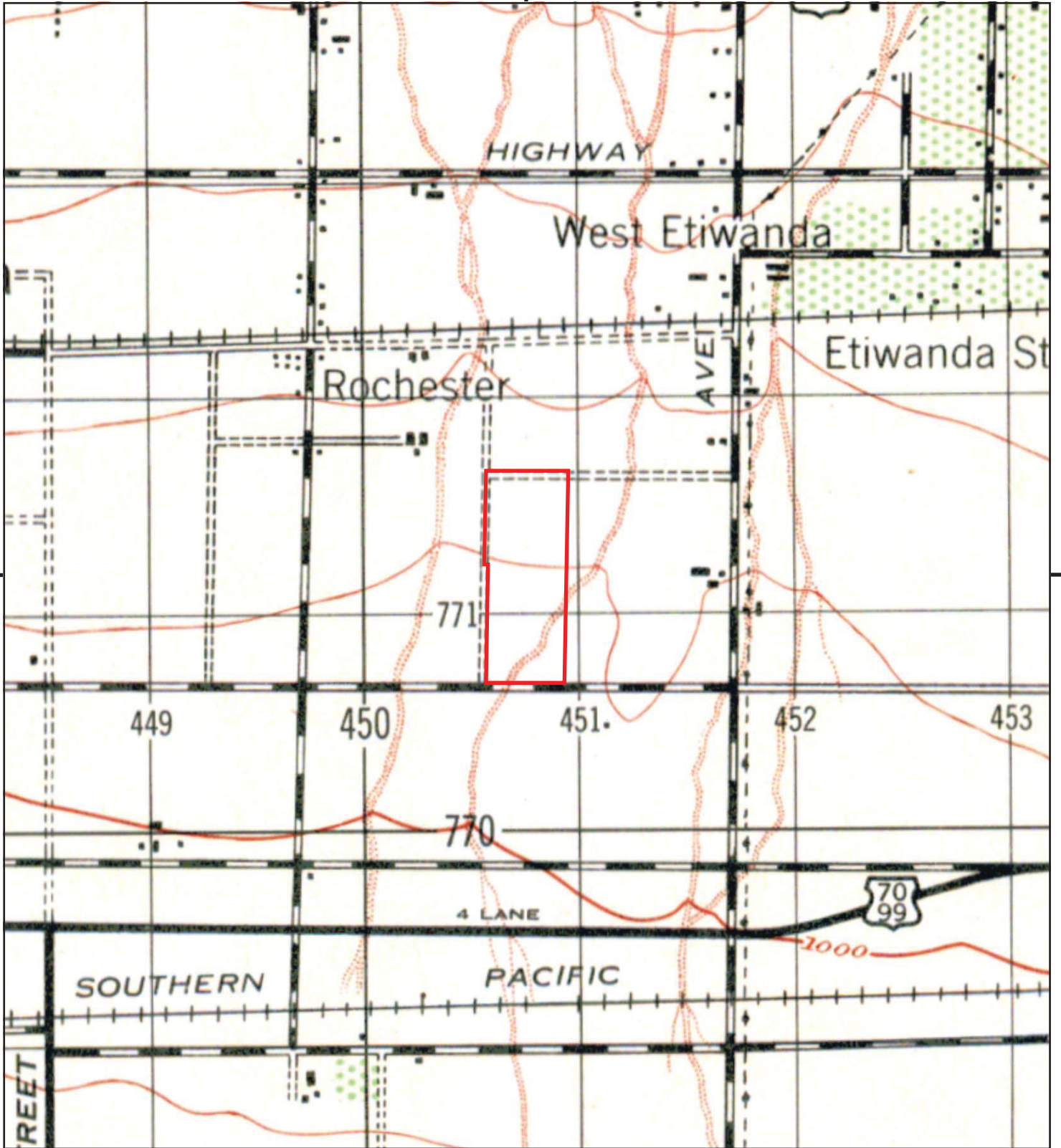
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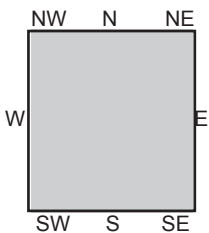
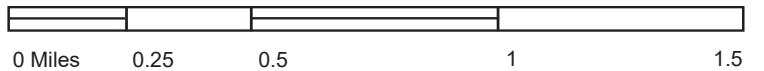
TP, Guasti, 1953, 7.5-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





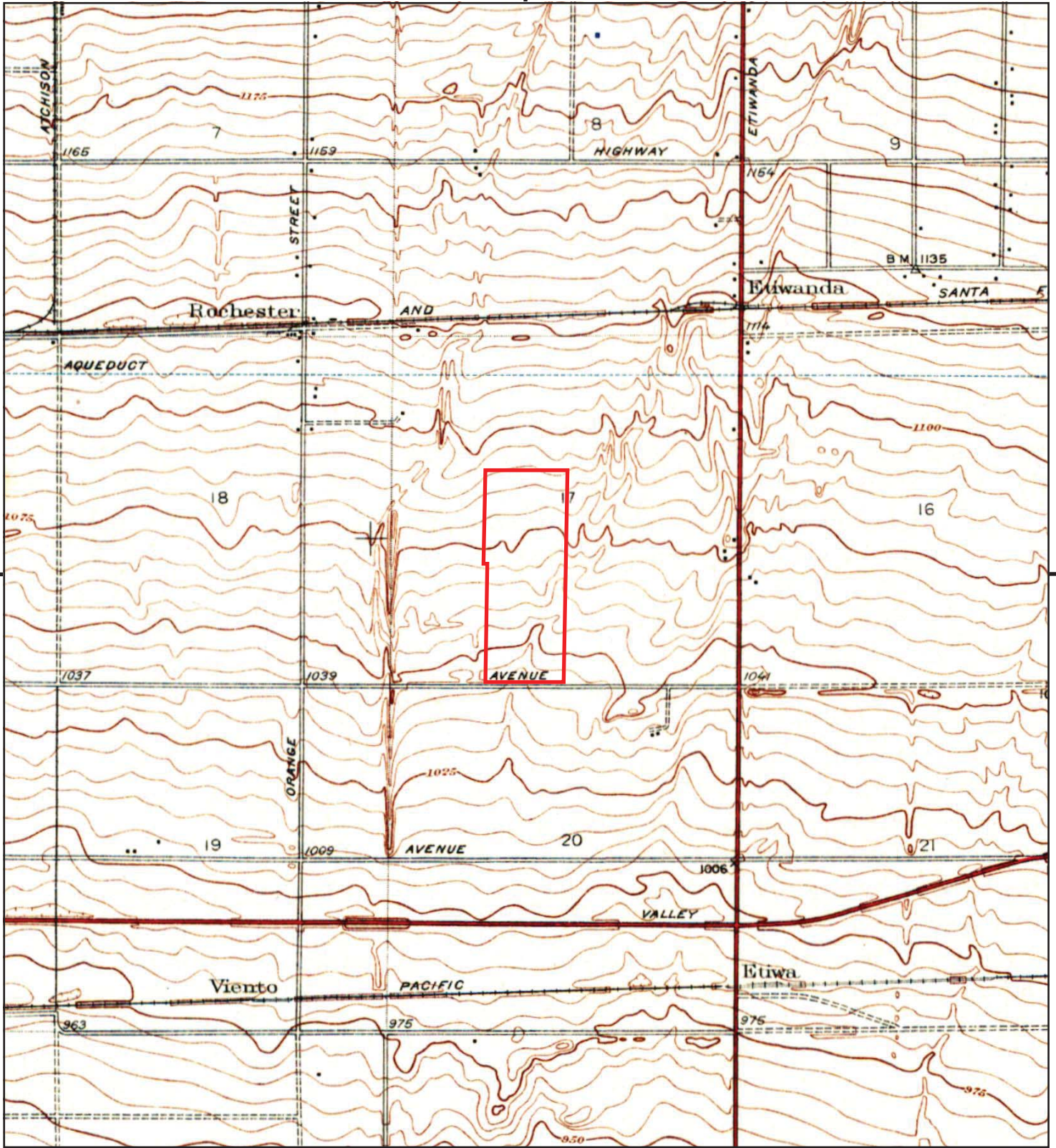
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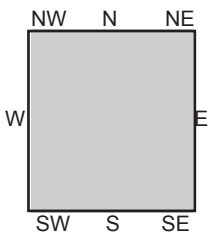
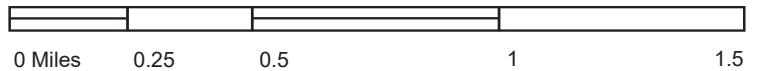
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





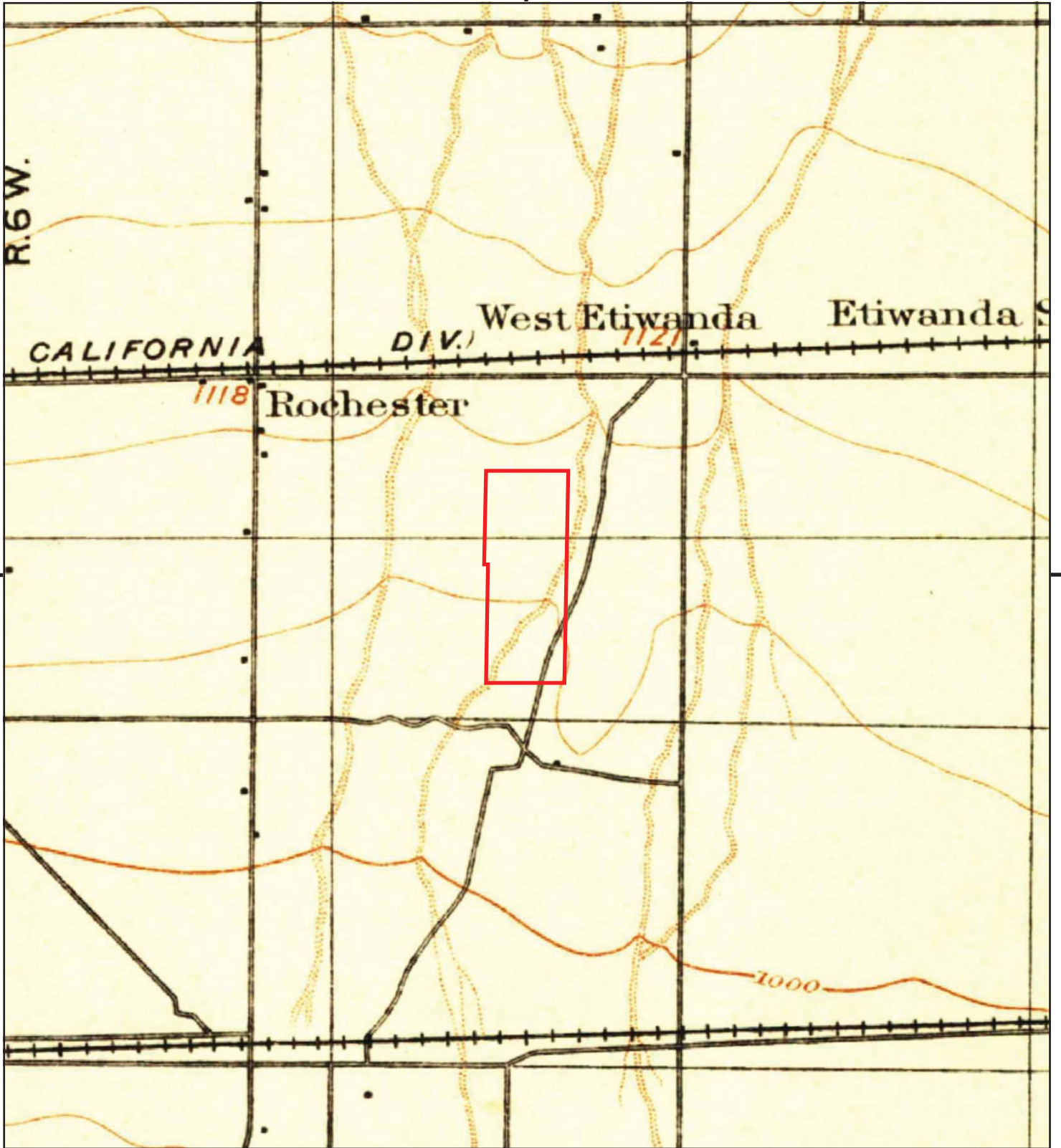
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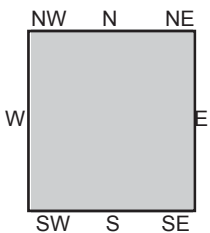
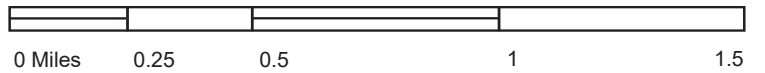
TP, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





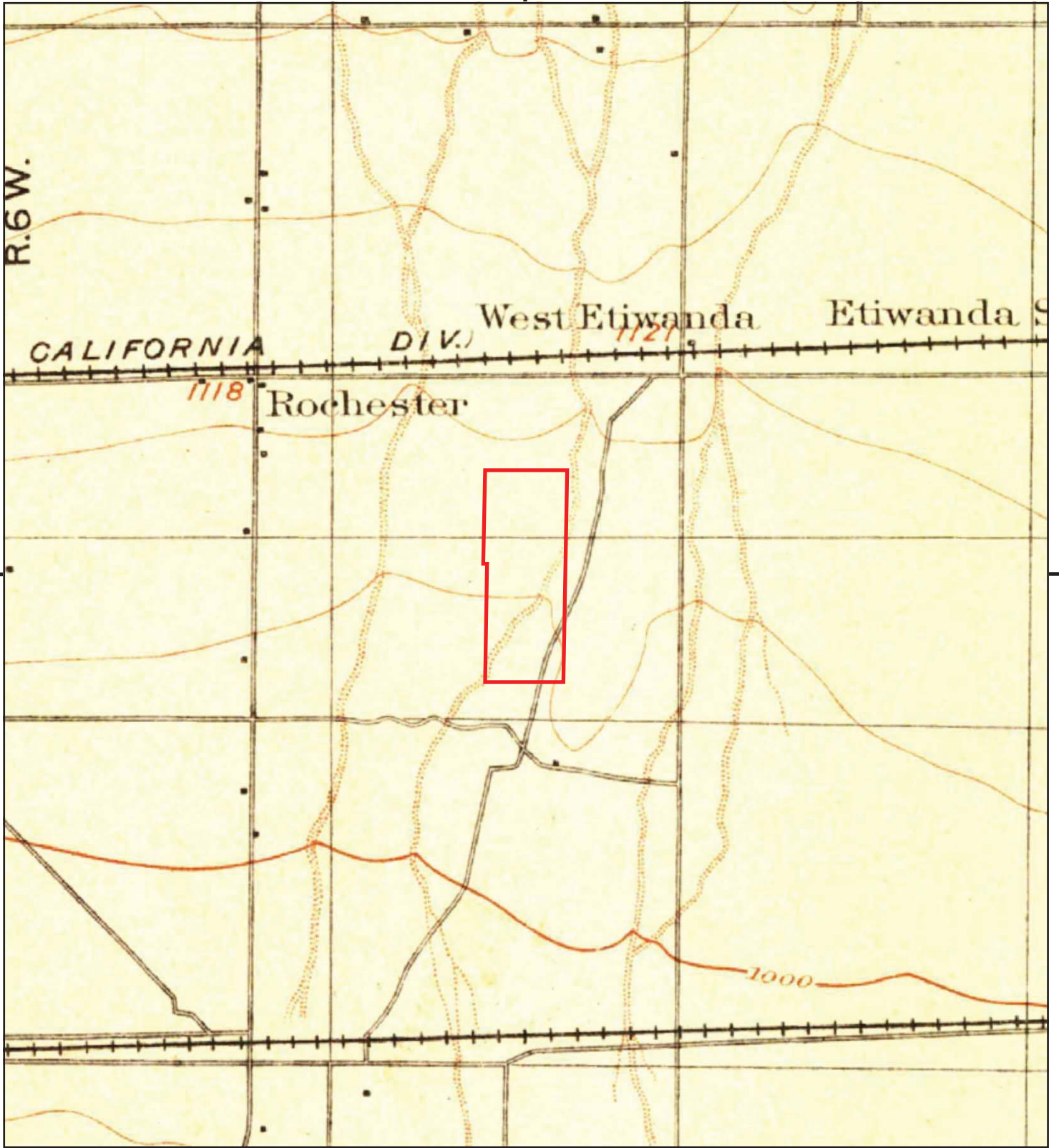
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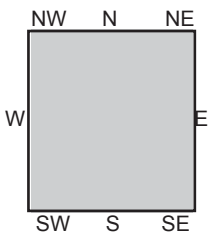
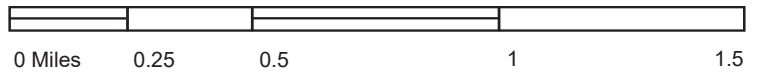
TP, Cucamonga, 1903, 15-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.





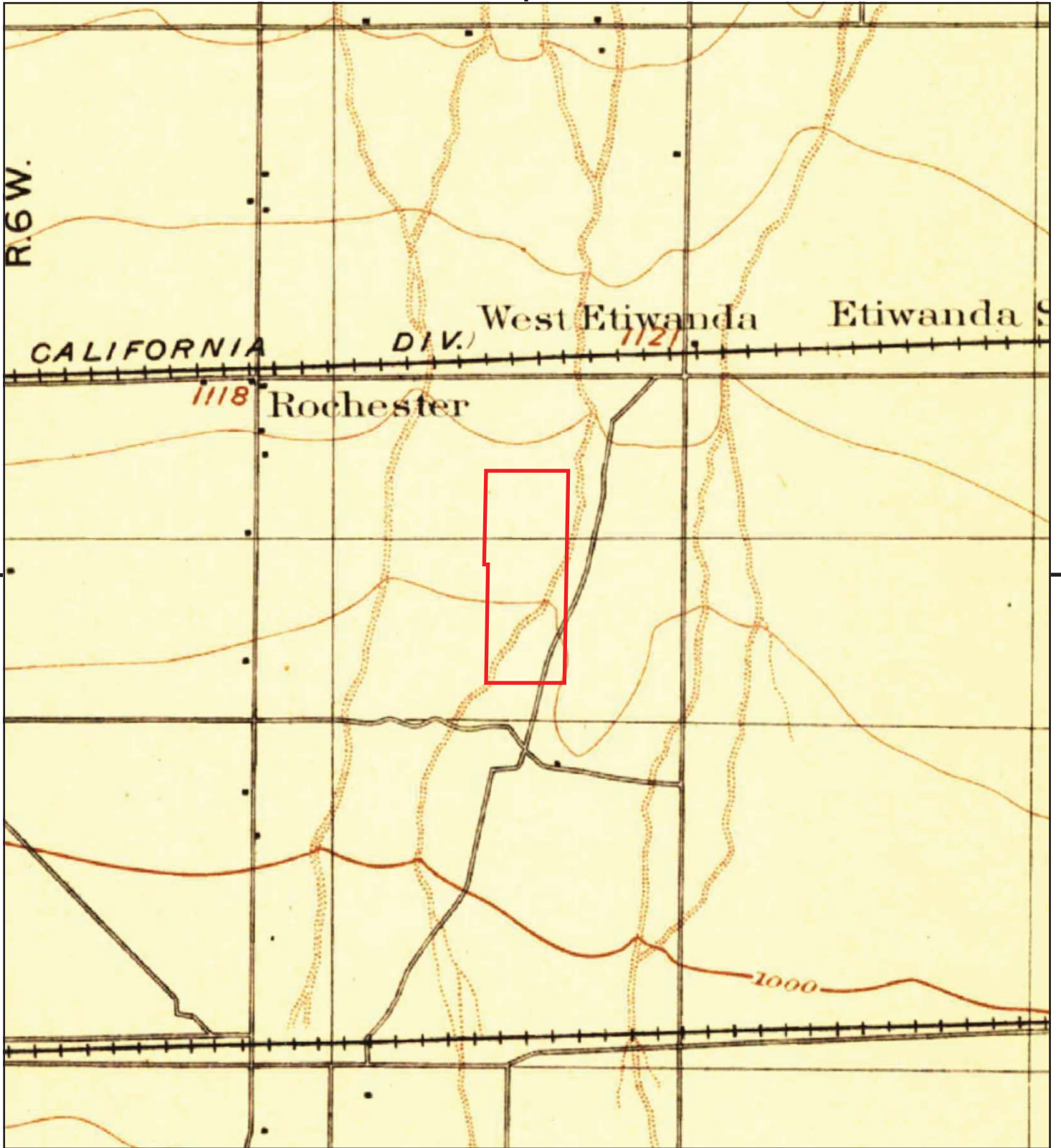
This report includes information from the following map sheet(s).



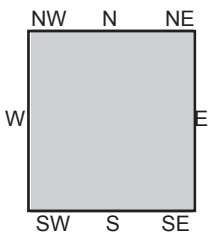
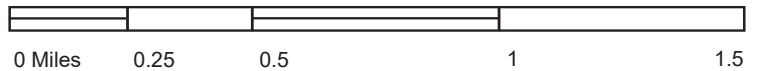
TP, Cucamonga, 1900, 15-minute

SITE NAME: Big Lots Distribution Center
 ADDRESS: 12434 4th Street
 Rancho Cucamonga, CA 91730
 CLIENT: Northgate Env. Management Inc.





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



TP, Cucamonga, 1897, 15-minute

SITE NAME: Big Lots Distribution Center
ADDRESS: 12434 4th Street
Rancho Cucamonga, CA 91730
CLIENT: Northgate Env. Management Inc.



APPENDIX E
ENVIRONMENTAL DATABASE REPORT

12434 4th Street
12434 4th Street
Rancho Cucamonga, CA 91730

Inquiry Number: 5755323.2s
August 15, 2019

The EDR Radius Map™ Report



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

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Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	126
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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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

12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

COORDINATES

Latitude (North): 34.0818350 - 34° 4' 54.60"
Longitude (West): 117.5342680 - 117° 32' 3.36"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 450707.5
UTM Y (Meters): 3771163.8
Elevation: 1070 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5620426 GUASTI, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 12434 4TH STREET
 RANCHO CUCAMONGA, CA 91730

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SERGIO'S PALLET REPA	12434 4TH STREET	FINDS		TP
A2	SERGIO'S PALLET REPA	12434 4TH ST	FINDS		TP
A3	PIC N SAVE DISTRIBUT	12434 FOURTH ST	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS UST, HIST...		TP
A4	PIC N SAVE DISTRIBUT	12434 4TH ST	RGA LUST		TP
A5	BIG LOTS ! DISTRIBU	12434 4TH ST	FINDS		TP
A6	AMERICAN PACIFIC FOR	12434 4TH ST	HAZNET		TP
A7	WEST COAST LIQUIDATO	12434 FOURTH ST	RCRA NonGen / NLR		TP
A8	WEST COAST LIQUIDATO	12434 FOURTH ST	FINDS, ECHO		TP
A9	WEST COAST LIQUIDATO	12434 FOURTH ST	HAZNET		TP
A10	1X PIC N SAVE	12434 4TH ST	HAZNET		TP
A11	PIC N SAVE DISTRIBUT	12434 FOURTH ST	FINDS, ECHO		TP
12	RYDER TRUCK RENTALS	9366 SANTA ANITA AVE	LUST, HIST CORTESE, NPDES, San Bern. Co. Permit,...	Higher	1648, 0.312, WNW
13	RYDER TRUCK RENTAL	9608 SANTA ANITA AVE	RCRA-SQG, LUST, CERS HAZ WASTE, CERS TANKS, FINDS,	Lower	1955, 0.370, SW
B14	INLAND EMPIRE REGION	12645 SIXTH STREET	SWF/LF, CERS	Higher	2092, 0.396, NE
B15	INLAND EMPIRE REGION	12645 6TH ST	SWF/LF, HAZNET	Higher	2092, 0.396, NE
16	FOSECO INC	7TH ST OFF ROCHESTER	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, HIST UST	Higher	3145, 0.596, NW
C17	KAISER SHELL CASING		FUDS	Lower	3742, 0.709, ESE
C18	KAISER SHELL CASING		ENVIROSTOR	Lower	3757, 0.712, ESE
C19	NIRP TAYLOR FORGE LA		ENVIROSTOR	Lower	3757, 0.712, ESE
D20	ETIWANDA FACILITY	8998 ETIWANDA AVE	ENVIROSTOR, San Bern. Co. Permit	Higher	4572, 0.866, NE
D21	EPTC-ETIWANDA	8998 ETIWANDA AVE	HWP	Higher	4572, 0.866, NE
22	ETIWANDA RANCHO CUCA	8822 ETIWANDA AVE	ENVIROSTOR, VCP, CHMIRS, EMI, HAZNET, NPDES, San...	Higher	5266, 0.997, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
SERGIO'S PALLET REPA 12434 4TH STREET RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110070315306	N/A
SERGIO'S PALLET REPA 12434 4TH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110065729769	N/A
PIC N SAVE DISTRIBUT 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	RCRA-SQG EPA ID:: CAD116287640 LUST Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100509 Global ID: T0607100509 CERS HAZ WASTE SWEEPS UST Status: A Tank Status: A Comp Number: 49748 HIST UST Facility Id: 00000049748 CA FID UST Facility Id: 36009088 Status: A EMI Facility Id: 73015 HAZNET GEPAID: CAD116287640 HIST CORTESE Reg Id: 083603271T San Bern. Co. Permit Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0016083 Facility Id: FA0005319 Facility Id: FA0005840	CAD116287640
PIC N SAVE DISTRIBUT 12434 4TH ST RANCHO CUCAMONGA, CA	RGA LUST	N/A

EXECUTIVE SUMMARY

BIG LOTS ! DISTRIBU 12434 4TH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110065320619	N/A
AMERICAN PACIFIC FOR 12434 4TH ST RANCHO CUCAMONGA, CA 91730	HAZNET GEPaid: CAC001217152	N/A
WEST COAST LIQUIDATO 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	RCRA NonGen / NLR EPA ID:: CAL000024669	CAL000024669
WEST COAST LIQUIDATO 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110070444972 ECHO Registry ID: 110070444972	N/A
WEST COAST LIQUIDATO 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	HAZNET GEPaid: CAL000024669	N/A
1X PIC N SAVE 12434 4TH ST RANCHO CUCAMONGA, CA 91730	HAZNET GEPaid: CAX000252270	N/A
PIC N SAVE DISTRIBUT 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730	FINDS Registry ID:: 110009532764 ECHO Registry ID: 110009532764	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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 CORRACTS facilities list

CORRACTS..... Corrective Action Report

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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields 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

SWRCY..... Recycler 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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD..... Department of Defense Sites

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

EXECUTIVE SUMMARY

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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOSECO INC Facility Id: 36280006 Status: Refer: Other Agency	7TH ST OFF ROCHESTER	NW 1/2 - 1 (0.596 mi.)	16	95
ETIWANDA FACILITY Facility Id: 60001192 Status: Active	8998 ETIWANDA AVE	NE 1/2 - 1 (0.866 mi.)	D20	103
ETIWANDA RANCHO CUCA Facility Id: 60002634 Status: Active	8822 ETIWANDA AVE	NE 1/2 - 1 (0.997 mi.)	22	107

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER SHELL CASING Facility Id: 80000271 Status: No Further Action		ESE 1/2 - 1 (0.712 mi.)	C18	101
NIRP TAYLOR FORGE LA Facility Id: 80000675 Status: No Further Action		ESE 1/2 - 1 (0.712 mi.)	C19	102

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INLAND EMPIRE REGION Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019 Facility ID: 36-AA-0423 Operational Status: Active Regulation Status: Notification	12645 SIXTH STREET	NE 1/4 - 1/2 (0.396 mi.)	B14	92
INLAND EMPIRE REGION Database: LOS ANGELES CO. LF, Date of Government Version: 04/15/2019 Site ID: 2733 Status: Active	12645 6TH ST	NE 1/4 - 1/2 (0.396 mi.)	B15	93

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

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTALS	9366 SANTA ANITA AVE	WNW 1/4 - 1/2 (0.312 mi.)	12	34
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0607100314				
Global ID: T0607100314				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTAL	9608 SANTA ANITA AVE	SW 1/4 - 1/2 (0.370 mi.)	13	42
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0607100404				
Global ID: T0607100404				

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAISER SHELL CASING		ESE 1/2 - 1 (0.709 mi.)	C17	100

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 [CALSTATES]. 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 are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTALS	9366 SANTA ANITA AVE	WNW 1/4 - 1/2 (0.312 mi.)	12	34
Reg Id: 083602424T				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RYDER TRUCK RENTAL	9608 SANTA ANITA AVE	SW 1/4 - 1/2 (0.370 mi.)	13	42
Reg Id: 083602789T				

EXECUTIVE SUMMARY

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

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

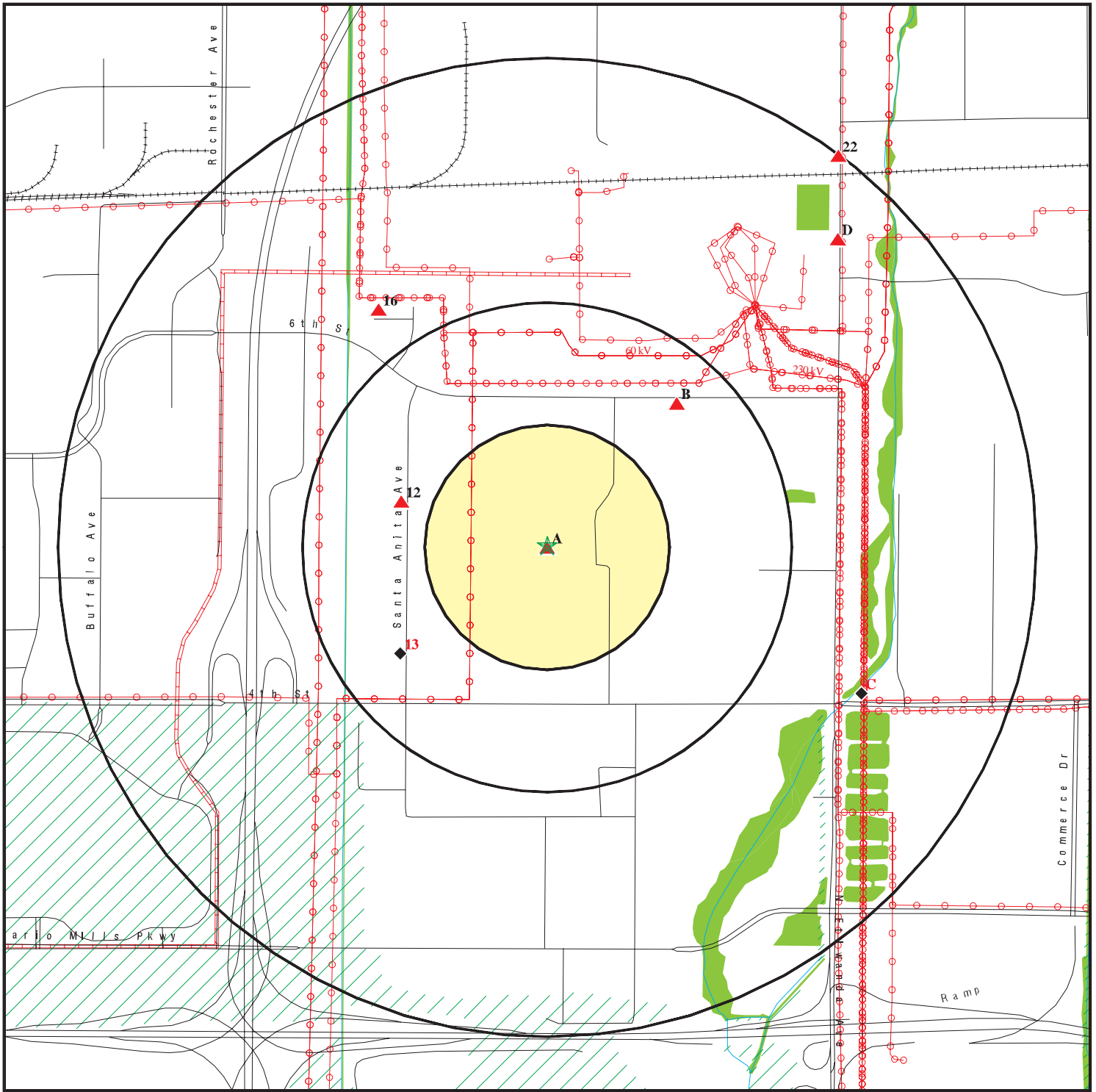
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EPTC-ETIWANDA EPA Id: CAD079548574 Cleanup Status: CLOSED	8998 ETIWANDA AVE	NE 1/2 - 1 (0.866 mi.)	D21	105

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
NE CORNER 4TH STREET & CUCAMON	CIWQS CDL CDL

OVERVIEW MAP - 5755323.2S



- ★ 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
- Pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

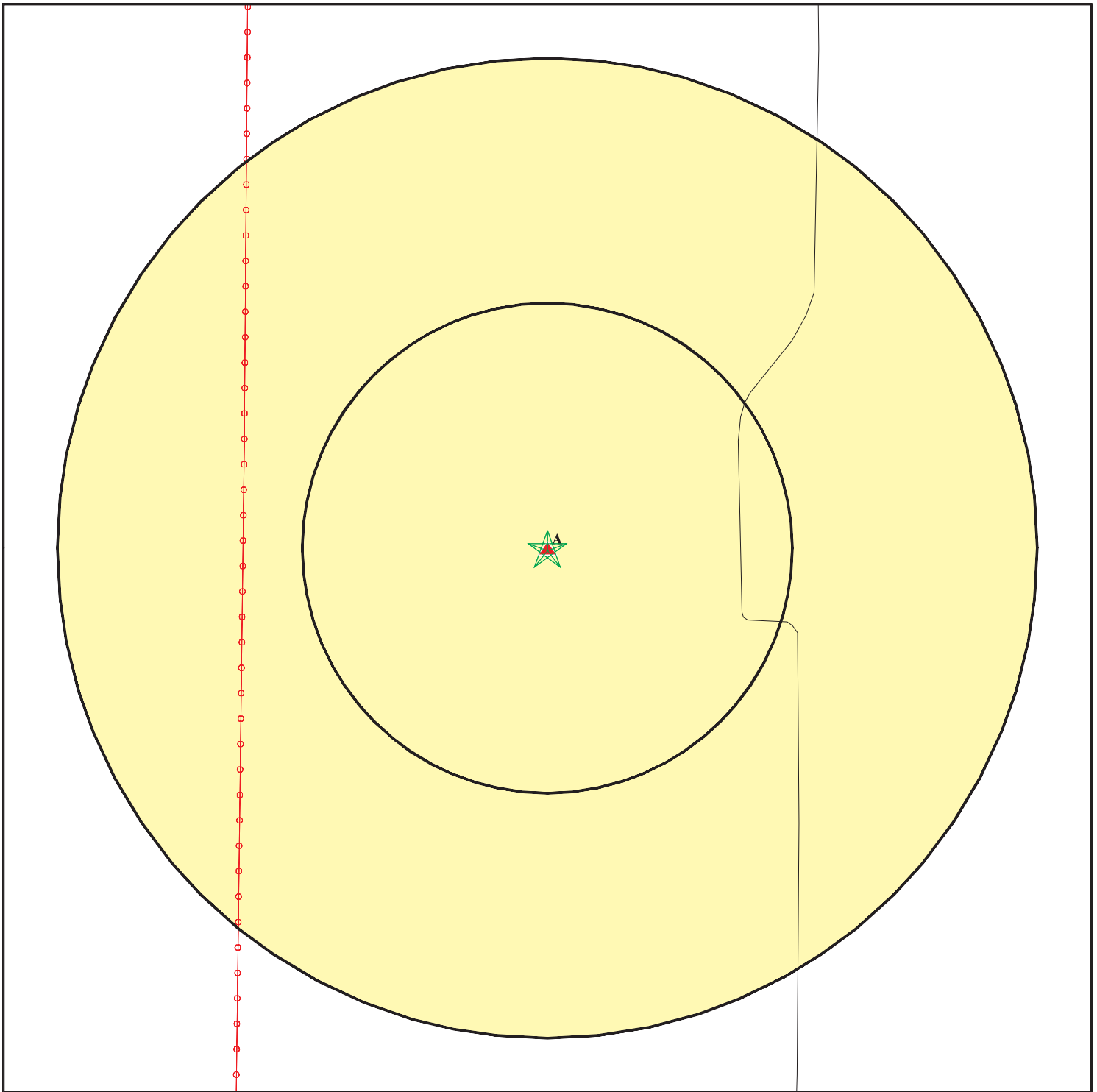


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 12434 4th Street
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.081835 / 117.534268

CLIENT: Ardent Environmental Group
 CONTACT: Paul Roberts
 INQUIRY #: 5755323.2s
 DATE: August 15, 2019 6:55 pm

DETAIL MAP - 5755323.2S



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

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

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

SITE NAME: 12434 4th Street
 ADDRESS: 12434 4th Street
 Rancho Cucamonga CA 91730
 LAT/LONG: 34.081835 / 117.534268

CLIENT: Ardent Environmental Group
 CONTACT: Paul Roberts
 INQUIRY #: 5755323.2s
 DATE: August 15, 2019 6:59 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	0	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	5	NR	5
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	2	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	0	0	2	NR	NR	3

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	0	NR	NR	NR	0
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	0	0	NR	NR	0
HAULERS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	0	0	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	0	NR	NR	NR	1
HIST UST	0.250	1	0	0	NR	NR	NR	1
CA FID UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	5	NR	NR	NR	NR	NR	5
ECHO	TP	2	NR	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

SERGIO'S PALLET REPAIR INC
12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

FINDS **1024400930**
N/A

Site 1 of 11 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110070315306

Environmental Interest/Information System
OSHA ESTABLISHMENT

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

A2
Target
Property

SERGIO'S PALLET REPAIRNA INC.
12434 4TH ST
RANCHO CUCAMONGA, CA 91730

FINDS **1023282275**
N/A

Site 2 of 11 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110065729769

Environmental Interest/Information System
STATE MASTER

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

A3
Target
Property

PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730

RCRA-SQG **1000124898**
LUST **CAD116287640**
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
EMI
HAZNET
HIST CORTESE
San Bern. Co. Permit
CERS

Site 3 of 11 in cluster A

Actual:
1070 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PIC N SAVE DISTRIBUTION CENTER
Facility address: 12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730
EPA ID: CAD116287640
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/27/1985
Site name: PIC N SAVE DISTRIBUTION CENTER
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Violation Status: No violations found

LUST:

Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100509
Global Id: T0607100509
Latitude: 34.0772437
Longitude: -117.5254494
Status: Completed - Case Closed
Status Date: 08/06/1999
Case Worker: JC
RB Case Number: 083603271T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 98065
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100509
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100509
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607100509
Action Type: ENFORCEMENT
Date: 08/06/1999
Action: Closure/No Further Action Letter

Global Id: T0607100509
Action Type: Other
Date: 09/17/1998
Action: Leak Discovery

Global Id: T0607100509
Action Type: RESPONSE
Date: 11/05/1998
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Global Id: T0607100509
Action Type: REMEDIATION
Date: 09/17/1998
Action: Excavation

Global Id: T0607100509
Action Type: Other
Date: 10/08/1998
Action: Leak Reported

LUST:

Global Id: T0607100509
Status: Open - Case Begin Date
Status Date: 09/17/1998

Global Id: T0607100509
Status: Completed - Case Closed
Status Date: 08/06/1999

LUST REG 8:

Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City: RANCHO CUCAMONGA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603271T
Local Case Num: 98065
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: ETIWANDA
Enf Type: CLOS
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0607100509
How Stopped Date: Not reported
Enter Date: 11/5/1998
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 9/17/1998
Enforcement Date: Not reported
Close Date: 8/6/1999
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 11/5/1998
GW Qualifies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.1049901
Longitude: -117.5904401
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 2
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: NOM
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CERS HAZ WASTE:

Site ID: 98633
CERS ID: 10043107
Name: BIG LOTS ! DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 98633
Site Name: BIG LOTS ! DISTRIBUTION
Violation Date: 04-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 06/30/2015. Hazardous materials and wastes were observed on site during the inspection that are not listed in the most current Business Plan inventory or are listed in lesser quantities. The consumer products in warehouse inventory that meet hazardous criteria shall be listed in the hazardous materials inventory. Each waste stream that may be generated from product damages must also be listed.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BIG LOTS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BIG LOTS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 98633
Site Name: BIG LOTS ! DISTRIBUTION
Site Address: 12434 4TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 04-07-2015
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: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Identification Signer
Entity Name: Todd Noethen
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BIG LOTS! DISTRIBUTION
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: WEST COAST LIQUIDATORS INC
Entity Title: Not reported
Affiliation Address: 12434 FOURTH STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730-9173
Affiliation Phone: (909) 899-2511

Affiliation Type Desc: Operator
Entity Name: George Thomas
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: (909) 899-4403

Affiliation Type Desc: Property Owner
Entity Name: George Thomas
Entity Title: Not reported
Affiliation Address: 12434 fourth street
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 899-4403

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Entity Name: Gary R. Thomas
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: SAFETY-KLEEN SYSTEMS
Entity Title: Not reported
Affiliation Address: 7979 PALM AVE
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12434 4TH STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

SWEEPS UST:

Name: PIC "N" SAVE DISTRIBUTION CENT
Address: 12434 004TH ST
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-049748-000001
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: PIC "N" SAVE DISTRIBUTION CENT
Address: 12434 004TH ST
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 49748
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-049748-000002
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: PIC "N" SAVE DISTRIBUTION CENT
Address: 12434 004TH ST
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-049748-000003
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PIC "N" SAVE DISTRIBUTION CENT
Address: 12434 004TH ST
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 49748
Number: 9
Board Of Equalization: 44-021135
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-049748-000004
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: PIC N SAVE DISTRIBUTION CENT
Address: 12434 4TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: 0002AA4C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA4C.pdf>
Region: STATE
Facility ID: 00000049748
Facility Type: Other
Other Type: DISTRIBUTION CENTER
Contact Name: Not reported
Telephone: 7148992511
Owner Name: WEST COAST LIQUIDATORS
Owner Address: 2430 E. DEL AMO BLVD.
Owner City,St,Zip: CARSON, CA 90749
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 2
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 3
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36009088
Regulated By: UTNKA
Regulated ID: 00049748
Cortese Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2430 E DEL AMO BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: WEST COAST LIQUIDATORS INC, PI
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 73015
Air District Name: SC
SIC Code: 5399
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: 10
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WEST COAST LIQUIDATORS INC, PI
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 73015
Air District Name: SC
SIC Code: 5399
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: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Name: PIC N SAVE DISTRIBUTION CENTER
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2000
GEPAID: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: PIC N SAVE DISTRIBUTION CENTER
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1999
GEPAID: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: San Bernardino
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Tons: 0.21
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: PIC N SAVE DISTRIBUTION CENTER
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1999
GEPAID: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 36.1122
CA Waste Code: 222-Oil/water separation sludge
Method: H01-Transfer Station
Facility County: San Bernardino

Name: PIC N SAVE DISTRIBUTION CENTER
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Year: 1999
GEPAID: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.0588
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: PIC N SAVE DISTRIBUTION CENTER
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1999
GEPAID: CAD116287640
Contact: RICHARD DAVIS VP
Telephone: --
Mailing Name: Not reported
Mailing Address: 12434 4TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917306102
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.6
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

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

HIST CORTESE:

edr_fname: PIC N SAVE DISTRIBUTION
edr_fadd1: 12434
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603271T

San Bern. Co. Permit:

Name: SERGIO'S PALLET REPAIR, INC.
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0016083
Owner: Sergio Reveles
Permit Number: PT0034792
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2019

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Name: BIG LOTS ! DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0002709
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: BIG LOTS ! DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0002710
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2019

Name: BIG LOTS ! DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005319
Owner: WEST COAST LIQUIDATORS INC
Permit Number: PT0021326
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: RYDER TRUCK RENTAL INC
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005840
Owner: RYDER TRUCK RENTAL INC
Permit Number: PT0007992
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2001

CERS:

Name: BIG LOTS ! DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 98633
CERS ID: 10043107
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98633
Site Name: BIG LOTS ! DISTRIBUTION
Violation Date: 04-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Violation Description: 6.95, Section(s) 25508.1(a)-(e)
Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/30/2015. Hazardous materials and wastes were observed on site during the inspection that are not listed in the most current Business Plan inventory or are listed in lesser quantities. The consumer products in warehouse inventory that meet hazardous criteria shall be listed in the hazardous materials inventory. Each waste stream that may be generated from product damages must also be listed.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BIG LOTS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BIG LOTS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Site ID: 98633
Site Name: BIG LOTS ! DISTRIBUTION
Site Address: 12434 4TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 04-07-2015
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: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Identification Signer
Entity Name: Todd Noethen
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BIG LOTS! DISTRIBUTION
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: WEST COAST LIQUIDATORS INC
Entity Title: Not reported
Affiliation Address: 12434 FOURTH STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730-9173
Affiliation Phone: (909) 899-2511

Affiliation Type Desc: Operator
Entity Name: George Thomas
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 899-4403

Affiliation Type Desc: Property Owner
Entity Name: George Thomas
Entity Title: Not reported
Affiliation Address: 12434 fourth street
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 899-4403

Affiliation Type Desc: Document Preparer
Entity Name: Gary R. Thomas
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: SAFETY-KLEEN SYSTEMS
Entity Title: Not reported
Affiliation Address: 7979 PALM AVE
Affiliation City: HIGHLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92346
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12434 4TH STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 238823
CERS ID: T0607100509
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY

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Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SERGIO'S PALLET REPAIR, INC.
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 273498
CERS ID: 10627594
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273498
Site Name: Sergio's Pallet Repair, Inc.
Violation Date: 04-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273498
Site Name: Sergio's Pallet Repair, Inc.
Violation Date: 04-27-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2015. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273498
Site Name: Sergio's Pallet Repair, Inc.
Violation Date: 04-27-2015
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

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MAP FINDINGS

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Database(s)

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EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/11/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 273498
Site Name: Sergio's Pallet Repair, Inc.
Violation Date: 04-10-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: Business Plan not submitted annually to CERS. The last submittal took place on 5/11/15. CORRECTIVE ACTION: Review and certify the Business Plan annually.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY HANDLER INSPECTION-SERGIOS PALLETS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 273498
Site Name: Sergio's Pallet Repair, Inc.
Site Address: 12434 4TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 04-27-2015
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: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

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Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator
Entity Name: Sergio's Pallet Repair, Inc.
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) 328-8325

Affiliation Type Desc: Environmental Contact
Entity Name: Corrine Meneses
Entity Title: Not reported
Affiliation Address: PO Box 2856
Affiliation City: fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92334
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Corrine Meneses
Entity Title: Office 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: Parent Corporation
Entity Name: Sergio's Pallet Repair, Inc.
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: Corrine Meneses
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
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Database(s)

EDR ID Number
 EPA ID Number

PIC N SAVE DISTRIBUTION CENTER (Continued)

1000124898

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

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: P.O. Box 2856
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92334
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Sergio Reveles
 Entity Title: Not reported
 Affiliation Address: P.O. Box 2856
 Affiliation City: Fontana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92334
 Affiliation Phone: (909) 275-4467

**A4
 Target
 Property**

**PIC N SAVE DISTRIBUTION
 12434 4TH ST
 RANCHO CUCAMONGA, CA**

**RGA LUST S114669533
 N/A**

Site 4 of 11 in cluster A

**Actual:
 1070 ft.**

RGA LUST:
 Name: PIC N SAVE DISTRIBUTION
 Address: 12434 4TH ST
 City: RANCHO CUCAMONGA
 State: RANCHO CUCAMONGA
 2012 PIC N SAVE DISTRIBUTION 12434 4TH ST
 Name: PIC N SAVE DISTRIBUTION
 Address: 12434 4TH ST
 City: RANCHO CUCAMONGA
 State: RANCHO CUCAMONGA
 2011 PIC N SAVE DISTRIBUTION 12434 4TH ST
 Name: PIC N SAVE DISTRIBUTION
 Address: 12434 4TH ST
 City: RANCHO CUCAMONGA
 State: RANCHO CUCAMONGA
 2010 PIC N SAVE DISTRIBUTION 12434 4TH ST
 Name: PIC N SAVE DISTRIBUTION
 Address: 12434 4TH ST
 City: RANCHO CUCAMONGA
 State: RANCHO CUCAMONGA
 2009 PIC N SAVE DISTRIBUTION 12434 4TH ST
 Name: PIC N SAVE DISTRIBUTION
 Address: 12434 4TH ST
 City: RANCHO CUCAMONGA
 State: RANCHO CUCAMONGA
 2008 PIC N SAVE DISTRIBUTION 12434 4TH ST
 Name: PIC N SAVE DISTRIBUTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIC N SAVE DISTRIBUTION (Continued)

S114669533

Address: 12434 4TH ST
City: RANCHO CUCAMONGA
State: RANCHO CUCAMONGA
2007 PIC N SAVE DISTRIBUTION 12434 4TH ST
Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City: RANCHO CUCAMONGA
State: RANCHO CUCAMONGA
2006 PIC N SAVE DISTRIBUTION 12434 4TH ST
Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City: RANCHO CUCAMONGA
State: RANCHO CUCAMONGA
2005 PIC N SAVE DISTRIBUTION 12434 4TH ST
Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City: RANCHO CUCAMONGA
State: RANCHO CUCAMONGA
2003 PIC N SAVE DISTRIBUTION 12434 4TH ST
Name: PIC N SAVE DISTRIBUTION
Address: 12434 4TH ST
City: RANCHO CUCAMONGA
State: RANCHO CUCAMONGA
2002 PIC N SAVE DISTRIBUTION 12434 4TH ST

A5 **BIG LOTS ! DISTRIBUTION**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA 91730**

FINDS **1023243944**
N/A

Site 5 of 11 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110065320619

Environmental Interest/Information System
STATE MASTER

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

A6 **AMERICAN PACIFIC FORWARDERS INC**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA 91730**

HAZNET **S112875001**
N/A

Site 6 of 11 in cluster A

Actual:
1070 ft.

HAZNET:
Name: AMERICAN PACIFIC FORWARDERS INC
Address: 12434 4TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1996
GEPaid: CAC001217152
Contact: RIC KIDDER/DIR OF SAFETY
Telephone: 2132630799

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN PACIFIC FORWARDERS INC (Continued)

S112875001

Mailing Name: Not reported
Mailing Address: 2441 AYERS AVE
Mailing City,St,Zip: LOS ANGELES, CA 900400000
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 3.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: San Bernardino

**A7
Target
Property**

**WEST COAST LIQUIDATORS INC
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730**

RCRA NonGen / NLR

**1024786878
CAL000024669**

Site 7 of 11 in cluster A

**Actual:
1070 ft.**

RCRA NonGen / NLR:
Date form received by agency: 05/10/1990
Facility name: WEST COAST LIQUIDATORS INC
Facility address: 12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730-6102
EPA ID: CAL000024669
Mailing address: 300 PHILLIPI RD
COLUMBUS, OH 43228-5311
Contact: GARY THOMAS
Contact address: 12434 4TH ST TAX DEPT 300 PHILLIPI RD
RANCHO CUCAMONGA, CA 91730
Contact country: Not reported
Contact telephone: 909-899-4435
Contact email: GTHOMAS@BIGLOTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARY THOMAS
Owner/operator address: 12434 4TH ST TAX DEPT 300 PHILLIPI RD
RANCHO CUCAMONGA, CA 91730
Owner/operator country: Not reported
Owner/operator telephone: 909-899-4435
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: MACFRUGAL'S BARGAINS CLOSE-OUT
Owner/operator address: TAX DEPT 300 PHILLIPI RD
COLUMBUS, OH 43228
Owner/operator country: Not reported
Owner/operator telephone: 614-278-6835
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST LIQUIDATORS INC (Continued)

1024786878

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

Handler Activities Summary:

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

Violation Status: No violations found

A8 WEST COAST LIQUIDATORS INC
Target 12434 FOURTH ST
Property RANCHO CUCAMONGA, CA 91730

FINDS 1024656584
ECHO N/A

Site 8 of 11 in cluster A

**Actual:
1070 ft.**

FINDS:

Registry ID: 110070444972

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1024656584
Registry ID: 110070444972
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070444972>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9 WEST COAST LIQUIDATORS INC
Target 12434 FOURTH ST
Property RANCHO CUCAMONGA, CA 91730

HAZNET S113030546
N/A

Site 9 of 11 in cluster A

Actual:
1070 ft.

HAZNET:

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2825
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST LIQUIDATORS INC (Continued)

S113030546

CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.0275
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 4.555
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

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

A10 **1X PIC N SAVE**
Target **12434 4TH ST**
Property **RANCHO CUCAMONGA, CA 91730**

HAZNET **S123783032**
 N/A

Site 10 of 11 in cluster A

Actual: **HAZNET:**
1070 ft. Name: 1X PIC N SAVE
 Address: 12434 4TH ST
 City,State,Zip: RANCHO CUCAMONGA, CA 917300000
 Year: 1985
 GEPaid: CAX000252270
 Contact: JERRY RIEKEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1X PIC N SAVE (Continued)

S123783032

Telephone: 7148992511
Mailing Name: Not reported
Mailing Address: JERRY RIEKEN
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917300000
Gen County: San Bernardino
TSD EPA ID: CAD020748125
TSD County: Santa Barbara
Tons: 11.259
CA Waste Code: 222-Oil/water separation sludge
Method: 06-
Facility County: San Bernardino

A11 Target Property
PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730

FINDS 1016281811
ECHO N/A

Site 11 of 11 in cluster A

Actual:
1070 ft.

FINDS:

Registry ID: 110009532764

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1016281811
Registry ID: 110009532764
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009532764>

12 WNW
1/4-1/2
0.312 mi.
1648 ft.
RYDER TRUCK RENTALS
9366 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

LUST S101301236
HIST CORTESE N/A
NPDES
San Bern. Co. Permit
CIWQS
CERS

Relative:
Higher

Actual:
1080 ft.

LUST:

Name: RYDER TRUCK RENTALS
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100314
Global Id: T0607100314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Latitude: 34.083196
Longitude: -117.540279
Status: Completed - Case Closed
Status Date: 06/20/1994
Case Worker: Not reported
RB Case Number: 083602424T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 94005
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100314
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607100314
Action Type: Other
Date: 01/13/1994
Action: Leak Discovery

Global Id: T0607100314
Action Type: Other
Date: 01/13/1994
Action: Leak Stopped

Global Id: T0607100314
Action Type: ENFORCEMENT
Date: 06/20/1994
Action: Closure/No Further Action Letter

Global Id: T0607100314
Action Type: Other
Date: 02/02/1994
Action: Leak Reported

LUST:

Global Id: T0607100314
Status: Open - Case Begin Date
Status Date: 01/13/1994

Global Id: T0607100314
Status: Open - Site Assessment
Status Date: 01/26/1994

Global Id: T0607100314
Status: Completed - Case Closed
Status Date: 06/20/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

LUST REG 8:
Name: RYDER TRUCK RENTALS
Address: 9366 SANTA ANITA AVE
City: RANCHO CUCAMONGA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083602424T
Local Case Num: 94005
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: 4TH
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100314
How Stopped Date: 1/13/1994
Enter Date: 4/13/1994
Date Confirmation of Leak Began: 1/26/1994
Date Preliminary Assessment Began: Not reported
Discover Date: 1/13/1994
Enforcement Date: Not reported
Close Date: 6/20/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 4/13/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0834509
Longitude: -117.5397466
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: NOM
Staff Initials: LH6
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

HIST CORTESE:

edr_fname: RYDER TRUCK RENTALS
edr_fadd1: 9366 SANTA ANITA
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602424T

NPDES:

Name: 9366 SANTA ANITA AVE
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 494769
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382401
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2018
Termination Date Of Regulatory Measure: 01/03/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3535 Inland Empire Blvd
Discharge Name: 9366 Santa Anita
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
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: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494769
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382401
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: 9366 Santa Anita
Discharge Address: 3535 Inland Empire Blvd
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

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

Name: 9366 SANTA ANITA AVE
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36C382401
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/10/2019
Operator Name: 9366 Santa Anita
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494769
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382401
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: 9366 Santa Anita
Discharge Address: 3535 Inland Empire Blvd
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

San Bern. Co. Permit:

Name: RYDER TRUCK RENTAL
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005833
Owner: Ryder
Permit Number: PT0009923
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 10/31/2009

Name: RYDER TRUCK RENTAL
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005833
Owner: Ryder
Permit Number: PT0009922
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2009

CIWQS:

Name: 9366 SANTA ANITA AVE
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: 9366 Santa Anita
Agency Address: 3535 Inland Empire Blvd, Ontario, CA 91764
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C382401
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/06/2018
Termination Date: 01/03/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.083418
Longitude: -117.540062

CERS:

Name: RYDER TRUCK RENTALS
Address: 9366 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 213789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTALS (Continued)

S101301236

CERS ID: T0607100314
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

13
SW
1/4-1/2
0.370 mi.
1955 ft.

**RYDER TRUCK RENTAL
9608 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730**

**RCRA-SQG 1000886329
LUST CA0000138255
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
HIST CORTESE
San Bern. Co. Permit
CERS**

Relative:
Lower

Actual:
1057 ft.

RCRA-SQG:

Date form received by agency: 02/17/1994
Facility name: RYDER TRUCK RENTAL
Facility address: 9608 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
EPA ID: CA0000138255
Mailing address: SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
Contact: ROBERT CAMPFIELD
Contact address: 9608 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730
Contact country: US
Contact telephone: 909-980-3137
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RYDER TRUCK RENTAL
Owner/operator address: 8301 ELM AVE STE 600
RANCHO CUCAMONGA, CA 91729
Owner/operator country: Not reported
Owner/operator telephone: 909-948-8895
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Name: RYDER TRUCK LEASING
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100404
Global Id: T0607100404
Latitude: 34.078666
Longitude: -117.540325
Status: Completed - Case Closed
Status Date: 05/01/1996
Case Worker: JC
RB Case Number: 083602789T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 95066
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100404
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

LUST:

Global Id: T0607100404
Action Type: ENFORCEMENT
Date: 05/01/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Action: Closure/No Further Action Letter

Global Id: T0607100404

Action Type: Other

Date: 11/27/1995

Action: Leak Discovery

Global Id: T0607100404

Action Type: Other

Date: 11/27/1995

Action: Leak Stopped

Global Id: T0607100404

Action Type: Other

Date: 12/22/1995

Action: Leak Reported

LUST:

Global Id: T0607100404

Status: Open - Case Begin Date

Status Date: 11/27/1995

Global Id: T0607100404

Status: Open - Site Assessment

Status Date: 11/27/1995

Global Id: T0607100404

Status: Open - Site Assessment

Status Date: 12/20/1995

Global Id: T0607100404

Status: Open - Site Assessment

Status Date: 12/22/1995

Global Id: T0607100404

Status: Completed - Case Closed

Status Date: 05/01/1996

LUST REG 8:

Name: RYDER TRUCK LEASING

Address: 9608 SANTA ANITA AVE

City: RANCHO CUCAMONGA

Region: 8

County: San Bernardino

Regional Board: Santa Ana Region

Facility Status: Case Closed

Case Number: 083602789T

Local Case Num: 95066

Case Type: Soil only

Substance: Diesel

Qty Leaked: Not reported

Abate Method: Not reported

Cross Street: 04TH

Enf Type: CLOS

Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Piping
Global ID: T0607100404
How Stopped Date: 11/27/1995
Enter Date: 3/19/1996
Date Confirmation of Leak Began: 12/20/1995
Date Preliminary Assessment Began: 11/27/1995
Discover Date: 11/27/1995
Enforcement Date: Not reported
Close Date: 5/1/1996
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 12/22/1995
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 3/19/1996
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0789621
Longitude: -117.5398526
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 2
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: KS
Staff Initials: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CERS HAZ WASTE:

Site ID: 63496
CERS ID: 10044025
Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Description: 15, Section(s) 66265.16
Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/12/2018. OBSERVATION: At time of inspection, annual documented training was not conducted. The last documented training was conducted on 4/1/17. CORRECTIVE ACTION: Provide training to employees on the handling of hazardous waste. Submit a signed Certificate of Compliance indicating that training was provided to employees.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/25/2016. Observed hazardous materials on site during the inspection that are not listed in the most current CERS inventory.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 02/25/2016. VIOLATION: The (South) Diesel overspill bucket failed when tested. COMPLIANCE REQUIREMENT: Submit a copy of the work order, documenting the repair/ replacement and functionality of the (South) Diesel overspill bucket.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/04/2014. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read "drained used oil filters" and have the accumulation start date. Observed a bin of drained used oil filters missing an accumulation start date. -The container was properly labeled during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/19/2017. OBSERVATIONS: TANK PAGES FOR SOUTH AND NORTH DIESEL TANKS IS MISSING THE OVERFILL PROTECTION INFORMATION. COMPLIANCE REQUIREMENT: UPDATE THE TANK INFORMATION PAGES WITH CORRECT OVERFILL PROTECTION INFORMATION. ALL TANKS, EXCEPT THE USED OIL, HAVE FILL TUBE SHUT-OFF VALVES. ALL TANKS HAVE AUDIBLE/VISUAL ALARM TOO. COMPLIANCE ACTIVITY 4/14/2017: TANK 3 IS STILL MISSING THE OVERFILL PROTECTION INFO. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: WASTE OIL ANNULAR SENSOR (VR 340) FAILED TO FUNCTION CORRECTLY. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING EQUIPMENT IN GOOD WORKING ORDER AND OPERATING AS DESIGNED. REPAIR/REPLACE FAILED SENSOR. SUBMIT WORK ORDER AND TEST RESULT TO THIS DIVISION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Notes: Returned to compliance on 03/08/2016. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) VIOLATION: The UST Monitoring Site Plan has not been submitted to CERS. COMPLIANCE REQUIREMENT: Submit the UST Monitoring Site Plan to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT ACCURATE, COMPLETE, OR CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 5/5/1993. 2) INDICATE TYPE OF CORROSION PROTECTION PROVIDED FOR EACH TANK. (NOTE: IDENTIFIED ISOLATION IS THE CORROSION PROTECTION PROVIDED). COMPLIANCE REQUIREMENT: RESUBMIT UPDATE UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/16/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE SENSORS USED TO MONITOR THE SUMPS OF THE USED OIL AND NEW OIL TANKS ARE NOT LISTED ON THE TANK PAGES. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS INCORRECTLY LISTED AS A RED JACKET FX1DV. THE MONITORING SITE PLAN IS MISSING THE LOCATION OF THE LINE LEAK DETECTORS AND THE ATG PROBES USED FOR OVERFILL PROTECTION. COMPLIANCE REQUIREMENTS: THE NEW OIL AND USED OIL TANK SUMPS ARE MONITORED BY VR-208 SENSORS, WHICH MUST BE INDICATED ON THE TANK PAGE. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS AN "FE PETRO STP-MLD", WHICH MUST BE UPDATED. THE MONITORING SITE PLAN MUST INCLUDE THE MISSING INFORMATION AS LISTED UNDER THE OBSERVATIONS SECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: OBSERVATION: At the time of the inspection, the external audible/visual alarm was not blinking. CORRECTIVE ACTION: Replace the light bulb at the external audible/visual alarm.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 01/12/2017. OBSERVATIONS: THE ANNULAR SENSOR FOR THE SOUTH DIESEL TANK AND THE SENSOR FOR PUMP 3 WERE NOT FUNCTIONING PROPERLY. COMPLIANCE REQUIREMENTS: ENSURE ALL MONITORING EQUIPMENT IS IN GOOD CONDITION AND FUNCTIONING AS NEEDED AT ALL TIMES. TECHNICIANS WERE ABLE TO REPLACE BOTH SENSORS "LIKE FOR LIKE" AND RETEST, DURING THE INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2015. INSURANCE POLICY AS PART OF THE UST CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED 10/1/2014. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
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 11/20/2018. OBSERVATION: At time of inspection, the Hazardous Materials Inventory submitted to CERS was not consistent with what was observed at time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: At the time of the annual monitoring inspection, the technician could not test the spill buckets in the fill sumps of all 4 tank because the spill buckets did not have a 5 gallon capacity. Because the spill buckets had a capacity of less than 5 gallons it was an automatic fail for the spill bucket test, per tester. CORRECTIVE ACTION: Submit "as-built" plans and apply for a permit for the replacement of the spill buckets in all 4 tanks.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2014. OBSERVED EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM IN CERS TO BE EXPIRED. CURRENT EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM UPDATED AND SUBMITTED ON CERS. VIOLATION CORRECTED AT THE TIME OF INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: RYDER TRUCK RENTAL#0209- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RYDER-UST (RE-TEST OVERSPILL BUCKET)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness an SB 989 re-test of secondary lines. Original SB 989 testing was conducted on 01/12/2017.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2014
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2015
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 63496
Facility Name: RYDER TRUCK RENTAL #0209
Env Int Type Code: HWG
Program ID: 10044025
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.078667
Longitude: -117.540321

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW #140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Heather Melton
Entity Title: Manager - Compliance, RFS
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: RYDER TRUCK RENTAL
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: (281) 647-8900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 N.W. 105th Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105 Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW, STE 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9608 SANTA ANITA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

CERS TANKS:

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 63496
CERS ID: 10044025
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Description: 15, Section(s) 66265.16
Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/12/2018. OBSERVATION: At time of inspection, annual documented training was not conducted. The last documented training was conducted on 4/1/17. CORRECTIVE ACTION: Provide training to employees on the handling of hazardous waste. Submit a signed Certificate of Compliance indicating that training was provided to employees.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/25/2016. Observed hazardous materials on site during the inspection that are not listed in the most current CERS inventory.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 02/25/2016. VIOLATION: The (South) Diesel overspill bucket failed when tested. COMPLIANCE REQUIREMENT: Submit a copy of the work order, documenting the repair/ replacement and functionality of the (South) Diesel overspill bucket.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/04/2014. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read "drained used oil filters" and have the accumulation start date. Observed a bin of drained used oil filters missing an accumulation start date. -The container was properly labeled during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/19/2017. OBSERVATIONS: TANK PAGES FOR SOUTH AND NORTH DIESEL TANKS IS MISSING THE OVERFILL PROTECTION INFORMATION. COMPLIANCE REQUIREMENT: UPDATE THE TANK INFORMATION PAGES WITH CORRECT OVERFILL PROTECTION INFORMATION. ALL TANKS, EXCEPT THE USED OIL, HAVE FILL TUBE SHUT-OFF VALVES. ALL TANKS HAVE AUDIBLE/VISUAL ALARM TOO. COMPLIANCE ACTIVITY 4/14/2017: TANK 3 IS STILL MISSING THE OVERFILL PROTECTION INFO. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: WASTE OIL ANNULAR SENSOR (VR 340) FAILED TO FUNCTION CORRECTLY. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING EQUIPMENT IN GOOD WORKING ORDER AND OPERATING AS DESIGNED. REPAIR/REPLACE FAILED SENSOR. SUBMIT WORK ORDER AND TEST RESULT TO THIS DIVISION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Notes: Returned to compliance on 03/08/2016. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) VIOLATION: The UST Monitoring Site Plan has not been submitted to CERS. COMPLIANCE REQUIREMENT: Submit the UST Monitoring Site Plan to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT ACCURATE, COMPLETE, OR CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 5/5/1993. 2) INDICATE TYPE OF CORROSION PROTECTION PROVIDED FOR EACH TANK. (NOTE: IDENTIFIED ISOLATION IS THE CORROSION PROTECTION PROVIDED). COMPLIANCE REQUIREMENT: RESUBMIT UPDATE UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/16/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE SENSORS USED TO MONITOR THE SUMPS OF THE USED OIL AND NEW OIL TANKS ARE NOT LISTED ON THE TANK PAGES. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS INCORRECTLY LISTED AS A RED JACKET FX1DV. THE MONITORING SITE PLAN IS MISSING THE LOCATION OF THE LINE LEAK DETECTORS AND THE ATG PROBES USED FOR OVERFILL PROTECTION. COMPLIANCE REQUIREMENTS: THE NEW OIL AND USED OIL TANK SUMPS ARE MONITORED BY VR-208 SENSORS, WHICH MUST BE INDICATED ON THE TANK PAGE. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS AN "FE PETRO STP-MLD", WHICH MUST BE UPDATED. THE MONITORING SITE PLAN MUST INCLUDE THE MISSING INFORMATION AS LISTED UNDER THE OBSERVATIONS SECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: OBSERVATION: At the time of the inspection, the external audible/visual alarm was not blinking. CORRECTIVE ACTION: Replace the light bulb at the external audible/visual alarm.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 01/12/2017. OBSERVATIONS: THE ANNULAR SENSOR FOR THE SOUTH DIESEL TANK AND THE SENSOR FOR PUMP 3 WERE NOT FUNCTIONING PROPERLY. COMPLIANCE REQUIREMENTS: ENSURE ALL MONITORING EQUIPMENT IS IN GOOD CONDITION AND FUNCTIONING AS NEEDED AT ALL TIMES. TECHNICIANS WERE ABLE TO REPLACE BOTH SENSORS "LIKE FOR LIKE" AND RETEST, DURING THE INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2015. INSURANCE POLICY AS PART OF THE UST CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED 10/1/2014. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
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 11/20/2018. OBSERVATION: At time of inspection, the Hazardous Materials Inventory submitted to CERS was not consistent with what was observed at time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: At the time of the annual monitoring inspection, the technician could not test the spill buckets in the fill sumps of all 4 tank because the spill buckets did not have a 5 gallon capacity. Because the spill buckets had a capacity of less than 5 gallons it was an automatic fail for the spill bucket test, per tester. CORRECTIVE ACTION: Submit "as-built" plans and apply for a permit for the replacement of the spill buckets in all 4 tanks.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2014. OBSERVED EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM IN CERS TO BE EXPIRED. CURRENT EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM UPDATED AND SUBMITTED ON CERS. VIOLATION CORRECTED AT THE TIME OF INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: RYDER TRUCK RENTAL#0209- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RYDER-UST (RE-TEST OVERSPILL BUCKET)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness an SB 989 re-test of secondary lines. Original SB 989 testing was conducted on 01/12/2017.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2014
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2015
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 63496
Facility Name: RYDER TRUCK RENTAL #0209
Env Int Type Code: HWG
Program ID: 10044025
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.078667
Longitude: -117.540321

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW #140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Heather Melton
Entity Title: Manager - Compliance, RFS
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: RYDER TRUCK RENTAL
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: (281) 647-8900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 N.W. 105th Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105 Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW, STE 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9608 SANTA ANITA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 63496
CERS ID: 10044025
CERS Description: Underground Storage Tank

Violations:
Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/12/2018. OBSERVATION: At time of inspection, annual documented training was not conducted. The last documented training was conducted on 4/1/17. CORRECTIVE ACTION: Provide training to employees on the handling of hazardous waste. Submit a signed Certificate of Compliance indicating that training was provided to employees.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/25/2016. Observed hazardous materials on site during the inspection that are not listed in the most current CERS inventory.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 02/25/2016. VIOLATION: The (South) Diesel overspill bucket failed when tested. COMPLIANCE REQUIREMENT: Submit a copy of the work order, documenting the repair/ replacement and functionality of the (South) Diesel overspill bucket.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Date: 09-04-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/04/2014. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read "drained used oil filters" and have the accumulation start date. Observed a bin of drained used oil filters missing an accumulation start date. -The container was properly labeled during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/19/2017. OBSERVATIONS: TANK PAGES FOR SOUTH AND NORTH DIESEL TANKS IS MISSING THE OVERFILL PROTECTION INFORMATION. COMPLIANCE REQUIREMENT: UPDATE THE TANK INFORMATION PAGES WITH CORRECT OVERFILL PROTECTION INFORMATION. ALL TANKS, EXCEPT THE USED OIL, HAVE FILL TUBE SHUT-OFF VALVES. ALL TANKS HAVE AUDIBLE/VISUAL ALARM TOO. COMPLIANCE ACTIVITY 4/14/2017: TANK 3 IS STILL MISSING THE OVERFILL PROTECTION INFO. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: WASTE OIL ANNULAR SENSOR (VR 340) FAILED TO FUNCTION CORRECTLY. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING EQUIPMENT IN GOOD WORKING ORDER AND OPERATING AS DESIGNED. REPAIR/REPLACE FAILED SENSOR. SUBMIT WORK ORDER AND TEST RESULT TO THIS DIVISION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/08/2016. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

2632(d)) VIOLATION: The UST Monitoring Site Plan has not been submitted to CERS. COMPLIANCE REQUIREMENT: Submit the UST Monitoring Site Plan to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT ACCURATE, COMPLETE, OR CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 5/5/1993. 2) INDICATE TYPE OF CORROSION PROTECTION PROVIDED FOR EACH TANK. (NOTE: IDENTIFIED ISOLATION IS THE CORROSION PROTECTION PROVIDED). COMPLIANCE REQUIREMENT: RESUBMIT UPDATE UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/16/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE SENSORS USED TO MONITOR THE SUMPS OF THE USED OIL AND NEW OIL TANKS ARE NOT LISTED ON THE TANK PAGES. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS INCORRECTLY LISTED AS A RED JACKET FX1DV. THE MONITORING SITE PLAN IS MISSING THE LOCATION OF THE LINE LEAK DETECTORS AND THE ATG PROBES USED FOR OVERFILL PROTECTION. COMPLIANCE REQUIREMENTS: THE NEW OIL AND USED OIL TANK SUMPS ARE MONITORED BY VR-208 SENSORS, WHICH MUST BE INDICATED ON THE TANK PAGE. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS AN "FE PETRO STP-MLD", WHICH MUST BE UPDATED. THE MONITORING SITE PLAN MUST INCLUDE THE MISSING INFORMATION AS LISTED UNDER THE OBSERVATIONS SECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Notes: OBSERVATION: At the time of the inspection, the external audible/visual alarm was not blinking. CORRECTIVE ACTION: Replace the light bulb at the external audible/visual alarm.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 01/12/2017. OBSERVATIONS: THE ANNULAR SENSOR FOR THE SOUTH DIESEL TANK AND THE SENSOR FOR PUMP 3 WERE NOT FUNCTIONING PROPERLY. COMPLIANCE REQUIREMENTS: ENSURE ALL MONITORING EQUIPMENT IS IN GOOD CONDITION AND FUNCTIONING AS NEEDED AT ALL TIMES. TECHNICIANS WERE ABLE TO REPLACE BOTH SENSORS "LIKE FOR LIKE" AND RETEST, DURING THE INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2015. INSURANCE POLICY AS PART OF THE UST CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED 10/1/2014. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
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 11/20/2018. OBSERVATION: At time of inspection, the Hazardous Materials Inventory submitted to CERS was not consistent with what was observed at time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: At the time of the annual monitoring inspection, the technician could not test the spill buckets in the fill sumps of all 4 tank because the spill buckets did not have a 5 gallon capacity. Because the spill buckets had a capacity of less than 5 gallons it was an automatic fail for the spill bucket test, per tester. CORRECTIVE ACTION: Submit "as-built" plans and apply for a permit for the replacement of the spill buckets in all 4 tanks.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2014. OBSERVED EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM IN CERS TO BE EXPIRED. CURRENT EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM UPDATED AND SUBMITTED ON CERS. VIOLATION CORRECTED AT THE TIME OF INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: RYDER TRUCK RENTAL#0209- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RYDER-UST (RE-TEST OVERSPILL BUCKET)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness an SB 989 re-test of secondary lines. Original SB 989 testing was conducted on 01/12/2017.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-12-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2014
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2015
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2016
Enf Action Type: Notice of Violation (Unified Program)
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Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 63496
Facility Name: RYDER TRUCK RENTAL #0209
Env Int Type Code: HWG
Program ID: 10044025
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.078667
Longitude: -117.540321

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW #140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Heather Melton
Entity Title: Manager - Compliance, RFS
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: RYDER TRUCK RENTAL
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: (281) 647-8900

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRANSPORTATION SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Entity Title: Not reported
Affiliation Address: 11690 N.W. 105th Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105 Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW, STE 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9608 SANTA ANITA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

FINDS:

Registry ID: 110002614403

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

STATE MASTER

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

ECHO:

Envid: 1000886329
Registry ID: 110002614403
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002614403>

HIST CORTESE:

edr_fname: RYDER TRUCK LEASING
edr_fadd1: 9608 SANTA ANITA
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602789T

San Bern. Co. Permit:

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0007020
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010446
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010447
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010448
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0010449
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0007021
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005836
Owner: RYDER TRANSPORTATION SERVICES
Permit Number: PT0035634
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 10/31/2018

CERS:

Name: RYDER TRUCK RENTAL #0209
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 63496
CERS ID: 10044025
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 12/12/2018. OBSERVATION: At time of inspection, annual documented training was not conducted. The last documented training was conducted on 4/1/17. CORRECTIVE ACTION: Provide training to employees on the handling of hazardous waste. Submit a signed Certificate of Compliance indicating that training was provided to employees.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 09-04-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 02/25/2016. Observed hazardous materials on site during the inspection that are not listed in the most current CERS inventory.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 02/25/2016. VIOLATION: The (South) Diesel overspill bucket failed when tested. COMPLIANCE REQUIREMENT: Submit a copy of the work order, documenting the repair/ replacement and functionality of the (South) Diesel overspill bucket.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Date: 09-04-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/04/2014. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read "drained used oil filters" and have the accumulation start date. Observed a bin of drained used oil filters missing an accumulation start date. -The container was properly labeled during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/19/2017. OBSERVATIONS: TANK PAGES FOR SOUTH AND NORTH DIESEL TANKS IS MISSING THE OVERFILL PROTECTION INFORMATION. COMPLIANCE REQUIREMENT: UPDATE THE TANK INFORMATION PAGES WITH CORRECT OVERFILL PROTECTION INFORMATION. ALL TANKS, EXCEPT THE USED OIL, HAVE FILL TUBE SHUT-OFF VALVES. ALL TANKS HAVE AUDIBLE/VISUAL ALARM TOO. COMPLIANCE ACTIVITY 4/14/2017: TANK 3 IS STILL MISSING THE OVERFILL PROTECTION INFO. EGRIMES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: WASTE OIL ANNULAR SENSOR (VR 340) FAILED TO FUNCTION CORRECTLY. COMPLIANCE REQUIREMENT: ENSURE ALL MONITORING EQUIPMENT IN GOOD WORKING ORDER AND OPERATING AS DESIGNED. REPAIR/REPLACE FAILED SENSOR. SUBMIT WORK ORDER AND TEST RESULT TO THIS DIVISION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/08/2016. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

2632(d)) VIOLATION: The UST Monitoring Site Plan has not been submitted to CERS. COMPLIANCE REQUIREMENT: Submit the UST Monitoring Site Plan to CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/18/2018. OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT ACCURATE, COMPLETE, OR CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 5/5/1993. 2) INDICATE TYPE OF CORROSION PROTECTION PROVIDED FOR EACH TANK. (NOTE: IDENTIFIED ISOLATION IS THE CORROSION PROTECTION PROVIDED). COMPLIANCE REQUIREMENT: RESUBMIT UPDATE UST INFORMATION IN CERS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 02/16/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE SENSORS USED TO MONITOR THE SUMPS OF THE USED OIL AND NEW OIL TANKS ARE NOT LISTED ON THE TANK PAGES. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS INCORRECTLY LISTED AS A RED JACKET FX1DV. THE MONITORING SITE PLAN IS MISSING THE LOCATION OF THE LINE LEAK DETECTORS AND THE ATG PROBES USED FOR OVERFILL PROTECTION. COMPLIANCE REQUIREMENTS: THE NEW OIL AND USED OIL TANK SUMPS ARE MONITORED BY VR-208 SENSORS, WHICH MUST BE INDICATED ON THE TANK PAGE. THE LINE LEAK DETECTOR FOR THE NORTH DIESEL TANK IS AN "FE PETRO STP-MLD", WHICH MUST BE UPDATED. THE MONITORING SITE PLAN MUST INCLUDE THE MISSING INFORMATION AS LISTED UNDER THE OBSERVATIONS SECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Violation Notes: OBSERVATION: At the time of the inspection, the external audible/visual alarm was not blinking. CORRECTIVE ACTION: Replace the light bulb at the external audible/visual alarm.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-12-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 01/12/2017. OBSERVATIONS: THE ANNULAR SENSOR FOR THE SOUTH DIESEL TANK AND THE SENSOR FOR PUMP 3 WERE NOT FUNCTIONING PROPERLY. COMPLIANCE REQUIREMENTS: ENSURE ALL MONITORING EQUIPMENT IS IN GOOD CONDITION AND FUNCTIONING AS NEEDED AT ALL TIMES. TECHNICIANS WERE ABLE TO REPLACE BOTH SENSORS "LIKE FOR LIKE" AND RETEST, DURING THE INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2015. INSURANCE POLICY AS PART OF THE UST CERTIFICATE OF FINANCIAL RESPONSIBILITY EXPIRED 10/1/2014. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 08-20-2018
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 11/20/2018. OBSERVATION: At time of inspection, the Hazardous Materials Inventory submitted to CERS was not consistent with what was observed at time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: At the time of the annual monitoring inspection, the technician could not test the spill buckets in the fill sumps of all 4 tank because the spill buckets did not have a 5 gallon capacity. Because the spill buckets had a capacity of less than 5 gallons it was an automatic fail for the spill bucket test, per tester. CORRECTIVE ACTION: Submit "as-built" plans and apply for a permit for the replacement of the spill buckets in all 4 tanks.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Violation Date: 01-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/14/2014. OBSERVED EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM IN CERS TO BE EXPIRED. CURRENT EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM UPDATED AND SUBMITTED ON CERS. VIOLATION CORRECTED AT THE TIME OF INSPECTION.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: RYDER TRUCK RENTAL#0209- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RYDER-UST (RE-TEST OVERSPILL BUCKET)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-RYDER
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness an SB 989 re-test of secondary lines. Original SB 989 testing was conducted on 01/12/2017.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-12-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2014
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-14-2015
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
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: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Site ID: 63496
Site Name: RYDER TRUCK RENTAL #0209
Site Address: 9608 SANTA ANITA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-04-2014
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: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 63496
Facility Name: RYDER TRUCK RENTAL #0209
Env Int Type Code: HWG
Program ID: 10044025
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.078667
Longitude: -117.540321

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW #140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Heather Melton
Entity Title: Manager - Compliance, RFS
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: RYDER TRUCK RENTAL
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: (281) 647-8900

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRANSPORTATION SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Entity Title: Not reported
Affiliation Address: 11690 N.W. 105th Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105 Street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW, STE 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000886329

Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9608 SANTA ANITA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Name: RYDER TRUCK LEASING
Address: 9608 SANTA ANITA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 255626
CERS ID: T0607100404
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B14 **INLAND EMPIRE REGIONAL COMPOSTING FAC.**
NE **12645 SIXTH STREET**
1/4-1/2 **RANCHO CUCAMONGA, CA**
0.396 mi.
2092 ft. **Site 1 of 2 in cluster B**

SWF/LF **S106528986**
CERS **N/A**

Relative:
Higher
Actual:
1092 ft.

SWF/LF (SWIS):
Name: INLAND EMPIRE REGIONAL COMPOSTING FAC.
Address: 12645 SIXTH STREET
City,State,Zip: RANCHO CUCAMONGA, CA
Facility ID: 36-AA-0423
Lat/Long: 34.08668 / -117.52741
Owner Name: Inland Empire Regional Composting Fac.
Owner Telephone: 9099931500
Owner Address: John Gundlach, Manager
Owner Address2: 6075 Kimball Avenue
Owner City,St,Zip: Chino, CA 91710
Operational Status: Active
Operator: Inland Empire Regional Composting Fac.
Operator Phone: 9099931500
Operator Address: John Gundlach, Manager
Operator Address2: 6075 Kimball Avenue
Operator City,St,Zip: Chino, CA 91710
Permit Date: 06/01/2007
Permit Status: Notification
Permitted Acreage: \$24.40
Activity: Biosolids Composting at POTWs
Regulation Status: Notification
Landuse Name: Residential,Commercial
GIS Source: External
Category: Composting
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Green Materials,Sludge (BioSolids)
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0423
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 420
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 150000
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 34.08668 / -117.52741

CERS:
Name: INLAND EMPIRE REGIONAL COMPOSTING FAC.
Address: 12645 SIXTH STREET
City,State,Zip: RANCHO CUCAMONGA, CA
Site ID: 509368
CERS ID: 36-AA-0423
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: Inland Empire Regional Composting Fac.
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING FAC. (Continued)

S106528986

Affiliation Address: John Gundlach, Manager6075 Kimball Avenue
 Affiliation City: Chino
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91710
 Affiliation Phone: 9099931500

Affiliation Type Desc: Legal Owner
 Entity Name: Inland Empire Regional Composting Fac.
 Entity Title: Not reported
 Affiliation Address: John Gundlach, Manager6075 Kimball Avenue
 Affiliation City: Chino
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91710
 Affiliation Phone: 9099931500

**B15
 NE
 1/4-1/2
 0.396 mi.
 2092 ft.**

**INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
 12645 6TH ST
 RANCHO CUCAMONGA, CA 91739**

**SWF/LF S113151672
 HAZNET N/A**

Site 2 of 2 in cluster B

**Relative:
 Higher
 Actual:
 1092 ft.**

LOS ANGELES CO. LF:
 Name: INLAND EMPIRE REGIONAL COMPOSTING FACILITY
 Address: 12645 6TH ST.
 City,State,Zip: RANCHO CUCAMONGA, CA 91739
 Site ID: 2733
 Alt. Address: N/A
 Site Contact: Not reported
 Site Contact Phone: (909) 993-1500
 Site Email: Not reported
 Site Website: N/A
 Site Type: Out-of-County Facility
 Site SWIS Number: 36-AA-0423
 Beginning Operation Date: N/A
 Ending Operation Date: N/A
 Local Enforcement Agency: County of San Bernardino Div. of Environmental Health Services
 Maximun Depth Fill(Ft): Not reported
 Permitted Capacity: 420
 Present Use: Solid Waste Operation
 Remaining Capacity(Million): N/A
 Status: Active
 Waste Accepted: Green Materials;
 Hours of Operation: Monday - Friday 7 am - 5 pm
 Disposal Area (Acre): Not reported

Detail As Of 01/2014:
 Operator Name: Unknown
 Operator Address: Not reported
 Operator City/State/Zip: Not reported
 Operator Contact: Not reported
 Operator Telephone: Not reported
 Operator Email: Not reported
 Owner Name: Unknown
 Owner Address: Not reported
 Owner City/State/Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY (Continued)

S113151672

Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

HAZNET:

Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Address: 12645 6TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917399223
Year: 2017
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.646
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Address: 12645 6TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917399223
Year: 2017
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Address: 12645 6TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917399223
Year: 2016
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY (Continued)

S113151672

CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Address: 12645 6TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917399223
Year: 2016
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: INLAND EMPIRE REGIONAL COMPOSTING AUTHORITY
Address: 12645 6TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917399223
Year: 2016
GEPaid: CAL000329825
Contact: JEFF KING
Telephone: 9099931500
Mailing Name: Not reported
Mailing Address: 12645 6TH ST
Mailing City,St,Zip: RANCHO CUCAMONGA, CA 917399223
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.0495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

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

16
NW
1/2-1
0.596 mi.
3145 ft.

FOSECO INC
7TH ST OFF ROCHESTER AVE
RANCHO CUCAMONGA, CA 91730

SEMS-ARCHIVE 1000200995
RCRA-SQG CAD053844395
ENVIROSTOR
HIST UST

Relative:
Higher
Actual:
1107 ft.

SEMS Archive:
Site ID: 0901435
EPA ID: CAD053844395
Cong District: 35
FIPS Code: 06071
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO INC (Continued)

1000200995

NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-05-01 04:00:00
Finish Date: 1981-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901435
EPA ID: CAD053844395
Site Name: FOSECO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO INC (Continued)

1000200995

SEQ: 2
Start Date: 1984-10-01 05:00:00
Finish Date: 1985-02-01 06:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: FOSECO CUCAMONGA
Facility address: 7TH ST OFF ROCHESTER AVE
RANCHO CUCAMONGA, CA 91730
EPA ID: CAD053844395
Mailing address: PO BOX 219
RANCHO CUCAMONGA, CA 91730
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO INC (Continued)

1000200995

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/03/1982
Site name: FOSECO CUCAMONGA
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Name: FOSECO, INC
Address: 7TH STREET OFF ROCHESTER AVENUE
City, State, Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 36280006
Status: Refer: Other Agency
Status Date: 08/22/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * OTHER ORGANIC SOLIDS * POLYMERIC RESIN WASTE
Not reported
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD053844395
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO INC (Continued)

1000200995

Alias Name: 110008262192
Alias Type: EPA (FRS #)
Alias Name: 36280006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/21/1982
Comments: FACILITY IDENTIFIED WADE'S QUESTIONNAIRE (1980) CHEMICAL MFG

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: DATABASE VALIDATION CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/21/1984
Comments: T/C WITH W.R.RAE, FOSECO, (216)826-4548, 6/14/84 - 1) SOURCE ACT: MFG OF FOUNDRY SUPPLIES. 2) FAC TYPE: 40 FOOT DISPOSAL DISCHARGE. 3) WASTE TYPE: PROCESS EFFLU- ENT ON SURFACE AS SOLIDS. COMPOS-UREA, PHENOLIC TYPE RESIN WASTES & POSSIBLY FORMALDEHYDE 500 TO 700 GAL/MONTH, 99% WATER AND SAND; CURRENTLY CO OPERATES A WAREHOUSE. FINAL STRATEGY RECOMMENDATION: SAMPLING FOR MIGRATION OF EFFLUENT OFFSITE SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

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

HIST UST:

Name: FOSECO INC
Address: 7TH STREET OFF ROCHESTER
City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: 00029EC2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029EC2.pdf>
Region: STATE
Facility ID: 00000021440
Facility Type: Other
Other Type: STEELMILL AND FOUNDR
Contact Name: LUIS NEZARRO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOSECO INC (Continued)

1000200995

Telephone: 7149876257
Owner Name: FOSECO, INC.
Owner Address: 20200 SHELDON ROAD
Owner City,St,Zip: CLEVELAND, OH 44142
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

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

**C17
ESE
1/2-1
0.709 mi.
3742 ft.**

**KAISER SHELL CASING PLANT
FONTANA, CA
Site 1 of 3 in cluster C**

**FUDS 1024903552
N/A**

**Relative:
Lower
Actual:
1047 ft.**

FUDS:
EPA Region: 9
Installation ID: CA99799F546900
Congressional District Number: 35
Facility Name: KAISER SHELL CASING PLANT
FUDS Number: J09CA0404
City: FONTANA
State: CA
County: SAN BERNARDINO
Telephone: 213-452-3920
USACE Division: South Pacific Division (SPD)
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Private Sector
X Coord: -117.52305556026499
Y Coord: 34.077499999626099
Latitude: 34.077500000000001
Longitude: -117.52305556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C18 KAISER SHELL CASING PLT
ESE
1/2-1 FONTANA, CA 91764
0.712 mi.
3757 ft. Site 2 of 3 in cluster C

ENVIROSTOR S107736524
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
1048 ft.

Name: KAISER SHELL CASING PLT
Address: Not reported
City,State,Zip: FONTANA, CA 91764
Facility ID: 80000271
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0775
Longitude: -117.5230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: J09CA1080
Alias Type: Alternate Name
Alias Name: J09CA1085
Alias Type: Alternate Name
Alias Name: CA99799F546900
Alias Type: Federal Facility ID
Alias Name: J09CA0404
Alias Type: INPR
Alias Name: 80000271
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 11/27/2013
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER SHELL CASING PLT (Continued)

S107736524

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

**C19
ESE
1/2-1
0.712 mi.
3757 ft.**

**NIRP TAYLOR FORGE LAB (J09CA1080)
FONTANA, CA 92335
Site 3 of 3 in cluster C**

**ENVIROSTOR S107737427
N/A**

**Relative:
Lower
Actual:
1048 ft.**

ENVIROSTOR:
Name: NIRP TAYLOR FORGE LAB (J09CA1080)
Address: Not reported
City,State,Zip: FONTANA, CA 92335
Facility ID: 80000675
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Carrie Tatoian-Cain
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0775
Longitude: -117.5230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: J09CA0404
Alias Type: Alternate Name
Alias Name: J09CA1085
Alias Type: Alternate Name
Alias Name: CA99799F597900
Alias Type: Federal Facility ID
Alias Name: J09CA1080
Alias Type: INPR
Alias Name: 80000675
Alias Type: Envirostor ID Number

Completed Info:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NIRP TAYLOR FORGE LAB (J09CA1080) (Continued)

S107737427

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Inventory Project Report (INPR)
 Completed Date: 02/24/1993
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: No Department of Defense Action Indicated (NDAI)
 Completed Date: 11/27/2013
 Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

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

D20
NE
1/2-1
0.866 mi.
4572 ft.

ETIWANDA FACILITY
8998 ETIWANDA AVE
RANCHO CUCAMONGA, CA 91739

ENVIROSTOR
San Bern. Co. Permit

S108206306
N/A

Site 1 of 2 in cluster D

Relative:
Higher

ENVIROSTOR:

Actual:
1114 ft.

Name: SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION
 Address: 8998 ETIWANDA AVENUE
 City,State,Zip: SAN BERNARDINO, CA 91739
 Facility ID: 60001192
 Status: Active
 Status Date: 02/02/1995
 Site Code: 400437
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 37
 NPL: NO
 Regulatory Agencies: HWMP
 Lead Agency: HWMP
 Program Manager: Steven Rounds
 Supervisor: Allan Plaza
 Division Branch: Cleanup Chatsworth
 Assembly: 63, 40
 Senate: 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.08999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA FACILITY (Continued)

S108206306

Longitude: -117.5240
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS
Potential COC: Polychlorinated biphenyls (PCBs Vanadium and compounds)
Confirmed COC: 30587-NO 30018-NO
Potential Description: SOIL
Alias Name: CAD079548574
Alias Type: EPA Identification Number
Alias Name: 400437
Alias Type: Project Code (Site Code)
Alias Name: 60001192
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/10/2012
Comments: NOE sent to CEQA unit for filing with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judicial Order
Completed Date: 02/06/1995
Comments: Order signed and recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2010
Comments: Review of annual groundwater monitoring results - no letter issued to facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: DTSC internal review, no letter issued

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA FACILITY (Continued)

S108206306

Schedule Due Date: 02/10/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 05/29/2019
Schedule Revised Date: Not reported

San Bern. Co. Permit:

Name: ETIWANDA FACILITY
Address: 8998 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002929
Owner: PACIFIC TERMINALS
Permit Number: PT0009394
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2004

Name: ETIWANDA FACILITY
Address: 8998 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002929
Owner: PACIFIC TERMINALS
Permit Number: PT0009393
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2004

Name: ETIWANDA FACILITY
Address: 8998 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002929
Owner: PACIFIC TERMINALS
Permit Number: PT0009397
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 08/31/2004

D21 **EPTC-ETIWANDA**
NE **8998 ETIWANDA AVE**
1/2-1 **ETIWANDA, CA 91739**
0.866 mi.
4572 ft. **Site 2 of 2 in cluster D**

HWP **S103675408**
N/A

Relative: HWP:
Higher Name: EPTC-ETIWANDA
Address: 8998 ETIWANDA AVE
Actual: City,State,Zip: ETIWANDA, CA 917390000
1114 ft. EPA Id: CAD079548574
Cleanup Status: CLOSED
Latitude: 34.09292
Longitude: -117.5241
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EPTC-ETIWANDA (Continued)

S103675408

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400437
Assembly District: 40
Senate District: 23
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr
Event Description: Closure Final - CLOSURE NOTICE RECEIVED
Actual Date: 12/21/2011

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Unit Names: Boiler Chemical Cleaning Basin (BCCB), North Wastewater Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain System, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System, Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System, Unit 4: Fireside Wash System Sediment Tr
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/21/2015

Alias:
EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400437

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: SCE Etiwanda

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: San Gabriel Generating Station

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

22
NE
1/2-1
0.997 mi.
5266 ft.

Relative:
Higher

Actual:
1128 ft.

ETIWANDA RANCHO CUCAMONGA
8822 ETIWANDA AVE
RANCHO CUCAMONGA, CA CA

ENVIROSTOR **S102795943**
VCP **N/A**
CHMIRS
EMI
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS

ENVIROSTOR:

Name: DP ETIWANDA
 Address: 8822 ETIWANDA AVENUE
 City,State,Zip: RANCHO CUCAMONGA, CA 91739
 Facility ID: 60002634
 Status: Active
 Status Date: 03/26/2018
 Site Code: 401825
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 11.82
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Rana Georges
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: , 40
 Senate: , 23
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 34.09373
 Longitude: -117.5272
 APN: NONE SPECIFIED
 Past Use: RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP METAL

 Potential COC: Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds
 Confirmed COC: Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds
 Potential Description: UE
 Alias Name: 401825
 Alias Type: Project Code (Site Code)
 Alias Name: 60002634
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 04/12/2018
 Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 08/24/2018
 Comments: FY 1819 Estimate: \$11,662

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2018
Comments: Copy of fully executed VCA sent to RP contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 10/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 03/10/2019
Schedule Revised Date: 10/07/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

VCP:

Name: DP ETIWANDA
Address: 8822 ETIWANDA AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility ID: 60002634
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11.82
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rana Georges
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401825
Assembly: , 40
Senate: , 23
Special Programs Code: Not reported
Status: Active
Status Date: 03/26/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09373 / -117.5272
APN: NONE SPECIFIED
Past Use: RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP METAL
Potential COC: 30013, 30018, 3002502, 30108
Confirmed COC: 30013,30018,3002502,30108
Potential Description: UE
Alias Name: 401825
Alias Type: Project Code (Site Code)
Alias Name: 60002634
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2018
Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: \$11,662

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2018
Comments: Copy of fully executed VCA sent to RP contact.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Completed Document Type: Access Agreement
Completed Date: 10/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 03/10/2019
Schedule Revised Date: 10/07/2019

CHMIRS:
Name: Not reported
Address: 8822 ETIWANDA AV
City,State,Zip: RANCHO CUCAMONGA, CA
OES Incident Number: 3-2640
OES notification: 05/21/2003
OES Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/a
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Citizen
Incident Date:	5/21/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Metal dust
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller he works at a near by business and is outside a lot and is concerned about the amount of dust that emanates from a near by recycling plant. Caller has attempted to contact local agencies to seek assistance but was unsuccessful to date.

EMI:

Name: PACIFIC COAST RECYCLING, LLC
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 3.615288459446659762
Reactive Organic Gases Tons/Yr: 2.546188
Carbon Monoxide Emissions Tons/Yr: .13
NOX - Oxides of Nitrogen Tons/Yr: .11306
SOX - Oxides of Sulphur Tons/Yr: .001863
Particulate Matter Tons/Yr: .888235
Part. Matter 10 Micrometers and Smlr Tons/Yr:.61627183

Name: PACIFIC COAST RECYCLING, LLC
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 1.2084162489919301E-3
Reactive Organic Gases Tons/Yr: 0.001114
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 5.1000000000000004E-4
SOX - Oxides of Sulphur Tons/Yr: 0.0000265
Particulate Matter Tons/Yr: 3.2499999999999997E-5
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2305000000000003E-5

Name: PACIFIC COAST RECYCLING, LLC
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

County Code: 36
Air Basin: SC
Facility ID: 138005
Air District Name: SC
SIC Code: 5051
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: 8.4388185654008394E-5
Reactive Organic Gases Tons/Yr: 8.000000000000007E-5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: SA RECYCLING
Address: 8822 ETIWANDA AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Year: 2017
GEPaid: CAC002925489
Contact: TEDDY GRAVES
Telephone: 7144958020
Mailing Name: Not reported
Mailing Address: 3200 E. FRONTERA STREET
Mailing City,St,Zip: ANAHEIM, CA 92806
Gen County: San Bernardino
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 9.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

NPDES:

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility Status: Terminated
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 426783
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000005
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/10/2012
Termination Date Of Regulatory Measure: 09/26/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3200 East Frontera Street
Discharge Name: SA Recycling LLC 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92806
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: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 426783
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000005
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/10/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/26/2017
Discharge Name: SA Recycling LLC 41
Discharge Address: 3200 East Frontera Street
Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92806
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
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:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Contact Phone: 714-283-6100
Contact Phone Ext: 0411
Contact Email: lmaine@sarecycling.com
Operator Name: SA Recycling LLC 41
Operator Address: 8822 Etiwanda Ave
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91739
Operator Contact: Lindsay Maine
Operator Contact Title: EHS Manager
Operator Contact Phone: 714-283-6100
Operator Contact Phone Ext: 0411
Operator Contact Email: lmaine@sarecycling.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Tesha Johnson
Certifier Title: Not reported
Certification Date: 03-MAY-12
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36MR000005
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/18/2017
Operator Name: SA Recycling LLC 41
Operator Address: 3200 East Frontera Street
Operator City: Anaheim
Operator State: California
Operator Zip: 92806

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 426783
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36MR000005
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/10/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/26/2017
Discharge Name: SA Recycling LLC 41
Discharge Address: 3200 East Frontera Street
Discharge City: Anaheim
Discharge State: California
Discharge Zip: 92806
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lindsay Maine
Operator Contact Title:	EHS Manager
Operator Contact Phone:	714-283-6100
Operator Contact Phone Ext:	0411
Operator Contact Email:	lmaine@sarecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Tesha Johnson
Certifier Title:	Not reported
Certification Date:	03-MAY-12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ETIWANDA RANCHO CUCAMONGA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA CA
Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 494925
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382576
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1430 S Eastman Ave
Discharge Name: DP Etiwanda LLC
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
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: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494925
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382576
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: DP Etiwanda LLC
Discharge Address: 1430 S Eastman Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

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

Name: ETIWANDA RANCHO CUCAMONGA
Address: 8822 ETIWANDA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

City,State,Zip: RANCHO CUCAMONGA, CA CA
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 36C382576
Regulatory Measure Type: Construction
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: 02/26/2018
Operator Name: DP Etiwanda LLC
Operator Address: 1430 S Eastman Ave
Operator City: Los Angeles
Operator State: California
Operator Zip: 90023

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494925
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382576
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: DP Etiwanda LLC
Discharge Address: 1430 S Eastman Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

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

San Bern. Co. Permit:

Name:	SIMSMETAL AMERICA
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0006201
Owner:	SIMSMETAL AMERICA
Permit Number:	PT0002260
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: SIMSMETAL AMERICA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0006201
Owner: SIMSMETAL AMERICA
Permit Number: PT0002261
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0026079
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013871
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013872
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0018793
Permit Category: APPLIANCE RECYCLER
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETIWANDA RANCHO CUCAMONGA (Continued)

S102795943

CIWQS:

Name: ETIWANDA RANCHO CUCAMONGA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA CA
Agency: DP Etiwanda LLC
Agency Address: 1430 S Eastman Ave, Los Angeles, CA 90023
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C382576
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/26/2018
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: 34.09383
Longitude: -117.52443

CERS:

Name: ETIWANDA RANCHO CUCAMONGA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA CA
Site ID: 466869
CERS ID: 861820
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: DP Etiwanda LLC
Entity Title: Operator
Affiliation Address: 1430 S Eastman Ave
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90023
Affiliation Phone: Not reported

Name: PACIFIC COAST RECYCLING, LLC
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 485394
CERS ID: 110041389253
CERS Description: US EPA Air Emission Inventory System (EIS)

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S107534815		536 4TH ST		CDL
RANCHO CUCAMONGA	S121658240	NE CORNER 4TH STREET & CUCAMON	NE CORNER 4TH STREET & CUCAMON	91730	CIWQS
RANCHO CUCAMONGA	S107540587		SANTA ANITA RD (3/4 MI N OF 4T	91739	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/31/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 07/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 62

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730

Inquiry Number:
August 16, 2019

EDR Site Report™



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

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Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 7

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 PIC N SAVE DISTRIBUTION CENTER 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730 EDR ID #1016281811 EPA #110009532764
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	YES - p4
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p5
Facility is listed in other database records (OTHER)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility is an Hazardous Waste/Enforcement and Compliance History Site (DocketHWC/ECHO)

DATABASE: Hazardous Waste/Enforcement and Compliance History Sites (DocketHWC/ECHO)

PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730
EDR ID #1016281811

ECHO:

Envid:

Registry ID:

DFR URL:

1016281811

110009532764

<http://echo.epa.gov/detailed-facility-report?fid=110009532764>

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

PIC N SAVE DISTRIBUTION CENTER
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730
EDR ID #1016281811

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report.

Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110009532764
Facility Name: PIC N SAVE DISTRIBUTION CENTER
Facility Address: 12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009532764
FIPS: 06071
Fed Facility: Not reported
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 43
Hydrologic Unit Code: 18070203
EPA Region: 09
Site Type: STATIONARY
Date Created: 01-MAR-2000 00:00:00
Date Updated: 10-OCT-2015 09:34:09
U.S-Mexico Border: Not reported
Latitude: 34.0772
Longitude: -117.5343
Horizontal Collection: ADDRESS MATCHING-HOUSE NUMBER
Horizontal Accuracy: 30
Reference Point: CENTER OF A FACILITY OR STATION
Horizontal Datum: NAD83
Coordinates Source: Not reported
Information System Abbreviated Name: Not reported
Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Program System ID: CAD116287640
Program Sys. Name: RCRAINFO
Env. Interest Type: SQG
Env. Interest Start Dt.: 27-SEP-1985 00:00:00
Start Date Qualifier: FIRST NOTIFICATION DATE
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: RCRAINFO
Active Status: Y

Program System ID: 238823
Program Sys. Name: CA-ENVIROVIEW
Env. Interest Type: STATE MASTER
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: CA-ENVIROVIEW
Active Status: Not reported

Alternative Name: PIC N SAVE DISTRIBUTION
Alternative Name: PIC N SAVE DISTRIBUTION CENTER

Contact Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Contact Type: LOCAL AGENCY CASEWORKER
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact email: Not reported
Contact Address: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Contact Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Contact Type: REGIONAL BOARD CASEWORKER
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact email: Not reported
Contact Address: Not reported

NAICS Code: 49311(GENERAL WAREHOUSING AND STORAGE)

Supplemental Interest: STATE MASTER
PGM Sys ID: GEOTRACKER
Supplemental PGM Sys ID: T0607100509
Start Date: 17-SEP-0098 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: 06-AUG-0099 00:00:00
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:18:11
Date Updated: Not reported

SECTION 3: DATABASES AND UPDATE DATES

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/05/2019
Date of Next Scheduled Update: 09/16/2019

ECHO: Enforcement & Compliance History Information

Source: Environmental Protection Agency

Telephone: 202-564-2280

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/09/2019
Date of Next Scheduled Update: 10/21/2019

WEST COAST LIQUIDATORS INC
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730 - 6102

Inquiry Number:
August 16, 2019

EDR Site Report™



6 Armstrong Road, 4th floor
Shelton, CT 06484
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All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 43

Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 WEST COAST LIQUIDATORS INC 12434 FOURTH ST RANCHO CUCAMONGA, CA 91730 - 6102 EDR ID #S113030546
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

WEST COAST LIQUIDATORS INC
12434 FOURTH ST
RANCHO CUCAMONGA, CA 91730 - 6102
EDR ID #S113030546

HAZNET:

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2825
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.125
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.215
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD980675276
TSD County: Kern

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Tons: 0.0275
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 4.555
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.154
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.21
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.0045
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

GEPAID: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.0455
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2017
GEPAID: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.01
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPAID: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.52
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPAID: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.221
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPAID: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.016

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.006
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.0125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.15
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.01
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 4.92
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.0125
CA Waste Code: 791-Liquids with pH <= 2
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.0075
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.5865
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 2.55
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0715
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2016
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 5.351
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.365
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.03
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 1.5435
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.0415
CA Waste Code: 791-Liquids with pH <= 2
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.5
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.33
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 0.005
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.45
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: 99
Tons: 0.25
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.132
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD980675276
TSD County: Kern
Tons: 0.4
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0305
CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.55
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 3.9555
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.05
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2015
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.205
CA Waste Code: 123-Unspecified alkaline solution
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 5.475
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Tons: 1.85
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.0425
CA Waste Code: 123-Unspecified alkaline solution
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 2.3125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.255
CA Waste Code: 791-Liquids with pH <= 2
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 1.05
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.55
CA Waste Code: -
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.125
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.7
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: ARD069748192
TSD County: 99
Tons: 1.1225
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2014
GEPaid: CAL000024669
Contact: JERRELL HAYES
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2013
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.834
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2013
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: UTD991301748
TSD County: 99
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2013
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2012
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2012
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.1
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2012
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.84
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.417
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.945
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.1
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 2
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.8
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.19
CA Waste Code: 491-Unspecified sludge waste
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2011
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.3
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2010
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.0425
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2010
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 2.95
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2010
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.075
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2010
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2010
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.4
CA Waste Code: -
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2009
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.425
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2009
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.75
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2009
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.834
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2009
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.15
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.2
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 3.975
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 4.55
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.5375
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.25
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2008
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.3
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.775
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.4125
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.825
CA Waste Code: 291-Latex waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.45
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 18.05
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2007
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.175
CA Waste Code: 342-Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H129-Other Treatment
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.375
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.14
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.15
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2006
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: TXD077603371
TSD County: 99
Tons: 0.1875
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2005

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.577
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2005
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2005
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.451
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2004
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.406
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2004
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.589
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2004
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 1.31355
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2004
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.7089
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2004
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2003
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.417
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2003
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: San Bernardino
Tons: 16.856
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2003
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2002
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2.0587
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2002
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.252
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2001
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.2394
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2001
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 3.55
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2001
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0
CA Waste Code: -
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2000
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.0499
CA Waste Code: -
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2000
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 8.15
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2000
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 2000
GEPAID: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.3276
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1999
GEPAID: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1999
GEPAID: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.75
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1999
GEPAID: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.0588
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1999
GEPAID: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 11.4675
CA Waste Code: 222-Oil/water separation sludge

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.875
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 7.025
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0
CA Waste Code: -
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 9.8036
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 2.919
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: T01-Treatment, Tank
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1998
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.45
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.75
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080031628
TSD County: Kern
Tons: 0.627
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 1.35
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1997
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD050806850
TSD County: Los Angeles
Tons: 0.627
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.25
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.625
CA Waste Code: 223-Unspecified oil-containing waste
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 214-Unspecified solvent mixture
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.3
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Tons: 1.08
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1996
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.627
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1995
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.6
CA Waste Code: 223-Unspecified oil-containing waste
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1994
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 7.506
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1994
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.8
CA Waste Code: 181-Other inorganic solid waste
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1994
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.1709
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 3.336
CA Waste Code: 222-Oil/water separation sludge
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.7
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD981696420
TSD County: Los Angeles
Tons: 0.057
CA Waste Code: 221-Waste oil and mixed oil
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.6
CA Waste Code: 181-Other inorganic solid waste
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 1
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 4.17
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 5.04
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.0542
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.02
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Facility County: San Bernardino
Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.231
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 1.428
CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.02
CA Waste Code: 223-Unspecified oil-containing waste
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 0.187
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 5.3376
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD980883177
TSD County: Kern
Tons: 21
CA Waste Code: 611-Contaminated soil from site clean-up
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.075
CA Waste Code: 181-Other inorganic solid waste
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.304
CA Waste Code: 221-Waste oil and mixed oil
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.05
CA Waste Code: 343-Unspecified organic liquid mixture
Method: D99-Disposal, Other
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 513-Empty containers less than 30 gallons
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.264
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1993
GEPaid: CAL000024669
Contact: JERRELL HAYES, MAINT MGR
Telephone: 9098994408
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.175
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1992
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080033661
TSD County: 0
Tons: 1.668
CA Waste Code: 132-Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Method: 01-
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1992
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 13.4357
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1991
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 27.939
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1991
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 10.425
CA Waste Code: 135-Unspecified aqueous solution
Method: 01-
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1991
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 9.591
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1990
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: HAHQ36017252
TSD County: 0
Tons: 8.34

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

CA Waste Code: 135-Unspecified aqueous solution
Method: -
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1990
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: HAHQ36017252
TSD County: 0
Tons: 4.17
CA Waste Code: 135-Unspecified aqueous solution
Method: 01-
Facility County: San Bernardino

Name: WEST COAST LIQUIDATORS INC
Address: 12434 FOURTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 917306102
Year: 1989
GEPaid: CAL000024669
Contact: GARY THOMAS
Telephone: 9098994435
Mailing Name: Not reported
Mailing Address: 300 PHILLIPI RD
Mailing City,St,Zip: COLUMBUS, OH 432285311
Gen County: San Bernardino
TSD EPA ID: CAD095894556
TSD County: San Diego
Tons: 41.7
CA Waste Code: 135-Unspecified aqueous solution
Method: 15-
Facility County: San Bernardino

SECTION 3: DATABASES AND UPDATE DATES

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency

Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Database Release Frequency: Annually

Date of Last EDR Contact: 07/12/2019
Date of Next Scheduled Update: 10/21/2019

APPENDIX F
REGULATORY AGENCY FILES

STATE WATER RESOURCES CONTROL BOARD
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN BERNARDINO COUNTY

CONTAINER TYPES: 1, 2, 3, 4, 5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER

WEST COAST LIQUIDATORS
2430 E. DEL AMO BLVD.

CARSON

CA 90749

II FACILITY

PIC 'N' SAVE DISTRIBUTION CENT
12434 4TH ST.
RANCHO CUCAMONGA CA 91730

MAILING ADDRESS
TOWNSHIP/RANGE/SECTION
2430 E. DEL AMO BLVD.
CARSON CA 90749

DEALER/FOREMAN/SUPERVISOR
TELEPHONE

TYPE OF BUSINESS
NO. OF CONTAINERS

CROSS STREET :
SANTA ANITA

(714) 899-2511

DISTRIBUTION CENTER

4

III 24-HR. CONTACT PERSON / TELEPHONE

DAY: SHELDON MCCLUSKY

(714) 899-2511 NIGHT: SAME

() -

***** OWNER ASSIGNED CONTAINER NUMBER: 4

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000049748001 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: CENTURY
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 10,000

E. REPAIRS : NONE IF YES WHEN :
/1984 F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : FIBERGLASS B. VAULTING: NON-VAULTED C. WALLING: SINGLE
E. LINING : UNLINED
F. WRAPPING : NONE

VI PIPING

A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING :
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION

NONE

12034 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL MOTOR VEHICLE FUEL

CONTAINER TYPES: 1, 2, 3, 4, 5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

***** OWNER ASSIGNED CONTAINER NUMBER: 1

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000049748002 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 1,000

E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : NO CONTAINS:

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN
B. VAULTING: NON-VAULTED C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING : SUCTION

VII LEAK DETECTION

GW MON. WELLS

COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
MOTOR OIL

***** OWNER ASSIGNED CONTAINER NUMBER: 2

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 0000049748003 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 1,000

E. REPAIRS : NONE IF YES WHEN :
F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : WASTE
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: WASTE OIL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : CARBON STEEL
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN
B. VAULTING: NON-VAULTED C. WALLING: UNKNOWN

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : NONE IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING : GRAVITY

VII LEAK DETECTION

GW MON. WELLS

12035 COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
WASTE OIL

CONTAINER TYPES: 1, 2, 3, 4, 5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

***** OWNER ASSIGNED CONTAINER NUMBER: 3

***** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000049748004 *****

IV DESCRIPTION

A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG : CENTURY
C. YEAR INSTALLED : 1984
D. CAPACITY (GALLONS) : 10,000

E. REPAIRS : NONE IF YES WHEN :
/1984 F. CURRENTLY USED : YES IF NO, YEAR OF LAST USE:
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: DIESEL

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION

A. THICKNESS:
D. MATERIAL : FIBERGLASS
E. LINING : UNLINED
F. WRAPPING : NONE
B. VAULTING: NON-VAULTED C. WALLING: SINGLE

VI PIPING

A. ABOVEGROUND PIPING :
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:
B. UNDERGROUND PIPING :

VII LEAK DETECTION

NONE

12034

COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
DIESEL MOTOR VEHICLE FUEL

RECEIVED
NOV 17 1998

**Underground Storage Tank
Closure Report
Pic "N" Save
12434 4th Street
Rancho Cucamonga, California**

COUNTY FIRE DEPARTMENT-
HAZARDOUS MATERIALS

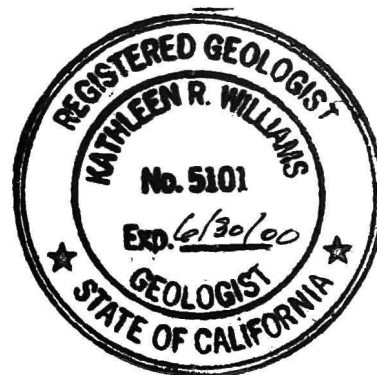
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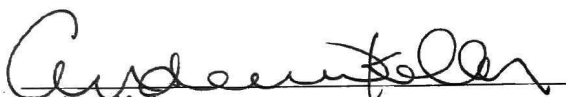
**Consolidated Stores Corporation
300 Phillipi Road
Columbus, Ohio 43228-0512**


November 5, 1998

Prepared by:

Environmental Partners, Inc.
3750 S. Susan Street, Suite 120
Santa Ana, California 92704




Andrew Keller
Principal Environmental Scientist


Kathleen Williams, R.G. #5101
Senior Geologist

Project Number: 23701.0

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Figures

- Figure 1 Site Location Map
- Figure 2 Site Facility Map
- Figure 3 Soil Sample Location Map

Appendices

- Appendix A Permits, Applications, Correspondences, Approvals
- Appendix B Manifests and Certifications
- Appendix C Compaction Report
- Appendix D Analytical Reports and Chain of Custody Records

1.0 Introduction

Environmental Partners, Incorporated (EPI) is submitting this report on behalf of Consolidated Stores Corporation documenting the closure of two 1,000-gallon and two 10,000-gallon underground storage tanks (USTs) at their Pic "N" Save warehousing and distribution center located at 12434 4th Street, Rancho Cucamonga, California (Figure 1, Site Location Map). The Rancho Cucamonga Fire Protection District (RCFPD) and the San Bernardino County Fire Department (SBCFD) are acting as lead agencies for removal and closure of the USTs under permit No. 2900. Copies of the permits are included in Appendix A.

Work was completed in compliance with the guidelines provided by RCFPD in their UST Abandonment Checklist and Information Notice. Ledsam Contracting Inc. of Long Beach, California, contractors license A/B Haz 622327, provided construction services under their OSHA permit no. 98-902172 and South Coast Air Quality Management District (SCAQMD) Rule 1166 permit No. 82439. Underground Services Alert (USA) was notified prior to excavation (Notification #218357).

2.0 Tank History

Pic "N" Save is a warehouse distribution center, storing and shipping retail items regionally for Pic "N" Save and MacFrugal stores. Pic "N" Save installed and maintained two 1,000-gallon and two 10,000-gallon USTs beginning in 1984 when the facility opened. The 1,000-gallon USTs were single-walled steel tanks; one stored new motor oil and the other stored waste motor oil. The motor oil tanks were utilized to support fleet truck maintenance activities. The two 10,000-gallon USTs were single-walled fiberglass and were used to store diesel fuel for use in fleet trucks.

Fuel was dispensed from the two 10,000-gallon USTs using four dispensers. The two 1,000-gallon USTs were not used after 1997 when fleet maintenance activities were subcontracted to Ryder Transportation Services. The two 10,000-gallon diesel fuel USTs were taken out of service in April 1998. The locations of the USTs, dispensers, and the associated piping are shown on Figure 2, Site Facility Map.

3.0 UST Closure Activities

Between September 14, and September 21, 1998, four USTs, four dispensers, associated piping, and approximately 20 tons of diesel impacted soil was removed and transported off site for appropriate recycle/disposal. The concrete dispenser islands and a secondary containment berm were also removed. Soil samples were collected from beneath the USTs and dispensers, and from the soil removed from above and around the USTs. The areas were then backfilled and resurfaced to match existing grade as discussed in this section.

3.1 UST Removal

On September 14, 1998, Ledsam Contracting Inc. inerted the four USTs prior to breaking and removing the overlying concrete. The tanks were inerted using a ratio of approximately 15 pounds of dry ice per 1,000-gallons of tank capacity as required by the RCFPD. Inerting the tanks ensures an explosion-free atmosphere within the USTs during removal activities. The tanks were maintained in an inert condition throughout active handling of the USTs including disconnecting the vent lines, fill lines, and the dispenser piping. On September 16, 1998, the four tanks were triple-rinsed using a high-pressure washer and detergent. Approximately 600 gallons of rinse water was collected in a vacuum truck and transported by Lopez Environmental to Crosby and Overton for treatment and recycling as a non-RCRA, California state-hazardous waste liquid under manifest number 96431718. The transportation manifest and the treatment certification for the rinse water is included in Appendix B, Manifests and Certifications. Dispensers and related piping were cleaned, disconnected, and removed from the facility by Ledsam Contracting Inc.

On September 17, 1998, the four USTs were certified clean and inert by a Certified Industrial Hygienist (CIH). Representatives of the RCFPD and the SBCFD were present to witness the UST removals. The two 1,000-gallon, steel USTs were removed and transported to American Metal Recycling, Inc. in Ontario, California for recycling. The two 10,000-gallon, fiberglass USTs were removed and transported as non-hazardous to Bel-Art Environmental Services, Inc in Long Beach, California for destruction. The four USTs were in good condition with no observable signs of leakage.

3.2 Soil Sampling - September 17, 1998

On September 17, 1998, Mr. Michael Ward from the SBCFD, was at the site to witness sampling. Two samples were collected from beneath each of the two 10,000-gallon USTs (TB-1 through TB-4) and one sample was collected from beneath each of the two 1,000-gallon USTs (WO-1 and WO-2). Four samples were collected from beneath each of four dispensers (SW-1, D-1, D-2, and D-3). Staining was observed in the soil during sampling of D-2.

Six soil samples were also collected from the stockpiled USTs overburden (SP-1 through SP-6). The stockpile sampling was performed to assess if the overburden soil was appropriate for backfill. Soil sample locations are shown on Figure 3, Soil Sample Location Map.

The soil samples collected from beneath the dispensers, the 10,000-gallon USTs, and the associated stockpiled soil were analyzed for:

- Total petroleum hydrocarbons as diesel (TPH-d) in accordance with the California Department of Health Services (CalDHS) criteria as described in the LUFT Manual (8015M)
- Per the request of SBCFD, the soil was also analyzed for benzene, toluene, ethylbenzene, total xylene isomers (BTEX), and methyl-tertiary-butyl ether (MTBE) in accordance with EPA Method 8020

The soil samples collected from beneath the waste oil and motor oil USTs and associated stockpiled soil were analyzed for:

- Total recoverable petroleum hydrocarbons (TRPH) using EPA Method 418.1
- The SBCFD required an additional analysis for volatile organic compounds (VOCs) in accordance with EPA Method 8260

3.3 Limited Soil Excavation and Confirmation Sampling - September 21, 1998

Results of soil analyses from the samples collected on September 17, 1998 indicated that soil beneath the three southern dispensers contained elevated concentrations of TPH-d. Samples D-1, D-2, and D-3 contained TPH-d at concentrations of 19,000 milligrams per kilogram (mg/kg), 34,000 mg/kg, and 11,000 mg/kg, respectively.

On Friday, September 18, 1998, EPI discussed these results with Mr. Michael Ward of the SBCFD. At his request, personnel from the San Bernardino County, local oversight program (LOP) were also consulted. Based on these conversations, EPI excavated a limited amount of additional soil with the expectation that the contamination may be localized. Mr. Ward indicated that he did not feel he needed to be present for sampling on September 21, 1998 as long as he was provided with a plot map showing the location of samples (Figure 3).

EPI personnel observed patches of discolored soil within the top 3½ feet along the north and south sidewalls of the dispenser excavations. These discolored patches of soil appeared to be discontinuous in nature and small in volume.

Approximately 20 tons of soil was excavated from beneath and around three former dispensers. The bottom and sidewalls of these dispenser areas were then re-sampled. Sample locations (D1-5.5, D2-7.0, D3-4.0, and SW-2 through SW-12) are shown on Figure 3. Soil samples were analyzed for TPH-d. Sample D2-7.0 was also sampled for BTEX, MTBE, and polyaromatic hydrocarbons (PAHs) as required by SBCFD and the LOP.

3.4 Site Restoration

Concrete removed from above the USTs was broken into small pieces and placed in the bottom of the excavation. Stockpiled soil and backfill material imported by West Coast Sand and Gravel was placed into the excavations and compacted to a minimum of 90 percent of the maximum density. Compaction testing was performed by Geobase, Inc., of Lake Forest, California. The compaction test report prepared by Geobase, Inc. is included in Appendix C.

Compacted soils were brought up to 6 inches below the surrounding concrete surface. Steel reinforcement bars (5/8 inch diameter) were installed on 2-foot centers and doweled into the surrounding concrete. Six inches of concrete was then laid over the steel-reinforcement bars.

As part of the site restoration activities, approximately 112 feet of spill containment berm surrounding the dispenser islands was removed and resurfaced to match existing grade. Additionally, three small storm drain inlets located near the dispensing island were grouted closed and resurfaced to match existing grade.

4.0 Waste Management

Approximately 600-gallons of rinse water, generated during UST cleaning, was transported to Crosby and Overton in Wilmington, California for treatment and disposal. The two 1,000-gallon single-walled steel USTs were transported to American Metal Recycling, Inc. in Ontario, California for recycling. The two 10,000-gallon, single-walled fiberglass USTs were transported to Bel-Art Environmental Services, Inc. in Long Beach, California for destruction. Approximate 20 tons of TPH-d contaminated soil was transported to Candelaria Facility in Anza, California for recycling. Manifests and certifications for these activities are included in Appendix B.

5.0 Sampling Methodology

Soil sampling was performed in accordance with United States Environmental Protection Agency (USEPA) guidelines set forth in USEPA Guidance Document SW846. Soil was collected from the backhoe bucket and placed in sample jars provided by the laboratory. The samples were labeled and their collection documented on chain-of-custody records. Sample identification, time and date of collection, sampler, and depth of collection were recorded. Chain-of-custody records were maintained throughout sample handling activities. Sampling was performed under the direct supervision of a California state-registered geologist.

Calscience Environmental Laboratories, Inc. (Calscience) of Garden Grove, California performed the analyses, using both their mobile and stationary laboratories. Both laboratory facilities are certified by the State of California to perform the analyses required. The mobile laboratory was onsite on September 17, 1998 to perform the TPH-d and BTEX, MTBE analyses. The soil samples were then transported to Calscience's stationary laboratory for VOC analyses.

Soil samples collected on September 21, 1998 were transported under chain-of-custody record to the Calscience stationary laboratory in Garden Grove, California. The soil samples were collected and placed in glass jars provided by the laboratory, labeled, placed in plastic bags, and stored in a cooler filled with ice pending delivery to Calscience for analyses. Calscience analyzed the samples for TPH-d, BTEX, MTBE, and for PAHs. PAHs were analyzed in accordance with EPA Method 8310 rather than 8270 in order to achieve the lower detection limits required to compare the PAHs with their respective U.S. Environmental Protection Agency (EPA), Region IX's preliminary remedial goals (PRGs). The PRGs are health-risk based, EPA-derived remediation goals that are protective of human health and the environment.

6.0 Results of Analyses

A summary of the analytical results for the soil samples collected are presented in Table 1. TPH-d results are also shown on Figure 3. Results of laboratory analyses were as follows:

- TRPH or VOCs were not detected in the soil samples collected from beneath the waste-oil and motor-oil USTs.
- TPH-d, BTEX, or MTBE were not detected in the soil samples collected from beneath the diesel USTs.
- TPH-d in stockpiled soil (SP-1 through SP-6) was not detected except for 13 mg/kg in SP-1.
- TRPH was present in stockpiled soil ranging from 740 mg/kg in SP-6 (waste oil tank stockpile) to 11 mg/kg in SP-4.
- TPH-d ranged from 11,000 mg/kg to 30,000 mg/kg in soil samples collected from 2 feet beneath the two southern dispenser islands (sample locations D1, D2, and D3).

Based on the elevated concentrations of TPH-d found beneath the two southern dispenser islands, approximately 20 tons of contaminated soil was excavated from these areas.

- After excavation, TPH-d was not detected in the bottom samples D1-5.5 and D3-4.0. D2-7.0 contained residual TPH-d concentrations at 1,280 mg/kg. No BTEX or MTBE were detected in Sample D2-7.0.
- TPH-d ranged from non-detect to 4,820 mg/kg in the sidewall samples SW-2 through SW-12. BTEX and MTBE were not detected in sample SW-2 which contained 4,060 mg/kg of TPH-d. TPH-d was present in SW-4 at 4,820 mg/kg. No benzene or MTBE was found in Sample SW-4; toluene, ethylbenzene, and total xylene isomers were found at concentrations only slightly above the detection limit.
- PAHs were not detected above the EPA Region IX's residential PRGs in Samples D2-7.0, SW-2, or SW-4.

Laboratory reports, QA/QC reports, and chain-of-custody documents are in Appendix D.

Table 1
 Summary of Analytical Results
 Pic 'N' Save

Sample I.D. .	Date of Collection	Depth (ft/bgs)	TRPH (mg/kg)	TPH-d (mg/kg)	B (µg/kg)	T (µg/kg)	E (µg/kg)	X (µg/kg)	MTBE (µg/kg)	VOCs (µg/kg)	PAHs (µg/kg)
SP1	9/17/98	1	30	13	<5	<5	<5	<15	<50		
SP2	9/17/98	1	12	<10							
SP3	9/17/98	1	31	<10							
SP4	9/17/98	1	11	<10							
SP5	9/17/98	1	19	<10							
SP6	9/17/98	1	740	<10	<5	<5	<5	<15	<50	ND	
WO-1	9/17/98	10	<10							ND	
WO-2	9/17/98	10	<10							ND	
TB-1	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-2	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-3	9/17/98	12		<10	<5	<5	<5	<15	<50		
TB-4	9/17/98	12		<10	<5	<5	<5	<15	<50		
SW-1	9/17/98	3		<10	<5	<5	<5	<15	<50		
D-1	9/17/98	2		19000	<500	5600	7400	28000	<5000		
D-2	9/17/98	2	67400	34000	<1000	9900	12000	43000	<10000		
D-3	9/17/98	2	20800	11000	<500	1200	2700	3900	<5000		
D2-7.0	9/21/98	7.0		1280	<5	<5	<5	<10	<25		<PRG
SW-2	9/21/98	3.5		4060	<5	<5	<5	<10	<25		<PRG
SW-3	9/21/98	3.0		23.5							
SW-4	9/21/98	3.0		4820	<5	7	5	35	<25		<PRG
SW-5	9/21/98	3.0		<5							
D1-5.5	9/21/98	5.5		<5	<5	<5	<5	<10	<25		
SW-6	9/21/98	3.0		466							
SW-7	9/21/98	3.0		<5							
SW-8	9/21/98	2.0		<5							
D3-4.0	9/21/98	4.0		<5	<5	<5	<5	<10	<25		
SW-9	9/21/98	3.5		387							
SW-10	9/21/98	3.5		662							
SW-11	9/21/98	3.0		<5							
SW-12	9/21/98	2.0		<5							

TRPH = Total Recoverable Petroleum Hydrocarbons
 TPH-d = Total Petroleum Hydrocarbons as Diesel
 < = less than detection limit as noted
 PRGs = Preliminary Remedial Goals

B = Benzene
 T = Toluene
 E = Ethylbenzene
 X = Total Xylene Isomers

VOCs = Volatile Organic Compounds
 PAHs = Polyaromatic Hydrocarbons

7.0 Summary and Conclusions

Two 1,000-gallon single-walled steel USTs, two 10,000-gallon single-walled fiberglass USTs, associated piping, and four dispensers were inerted, cleaned, removed, and appropriately disposed in accordance with closure requirements set forth by the Rancho Cucamonga Fire Department.

Soil samples were collected and analyzed from beneath the two 1,000-gallon USTs and two 10,000 gallon USTs. Results of analyses indicated:

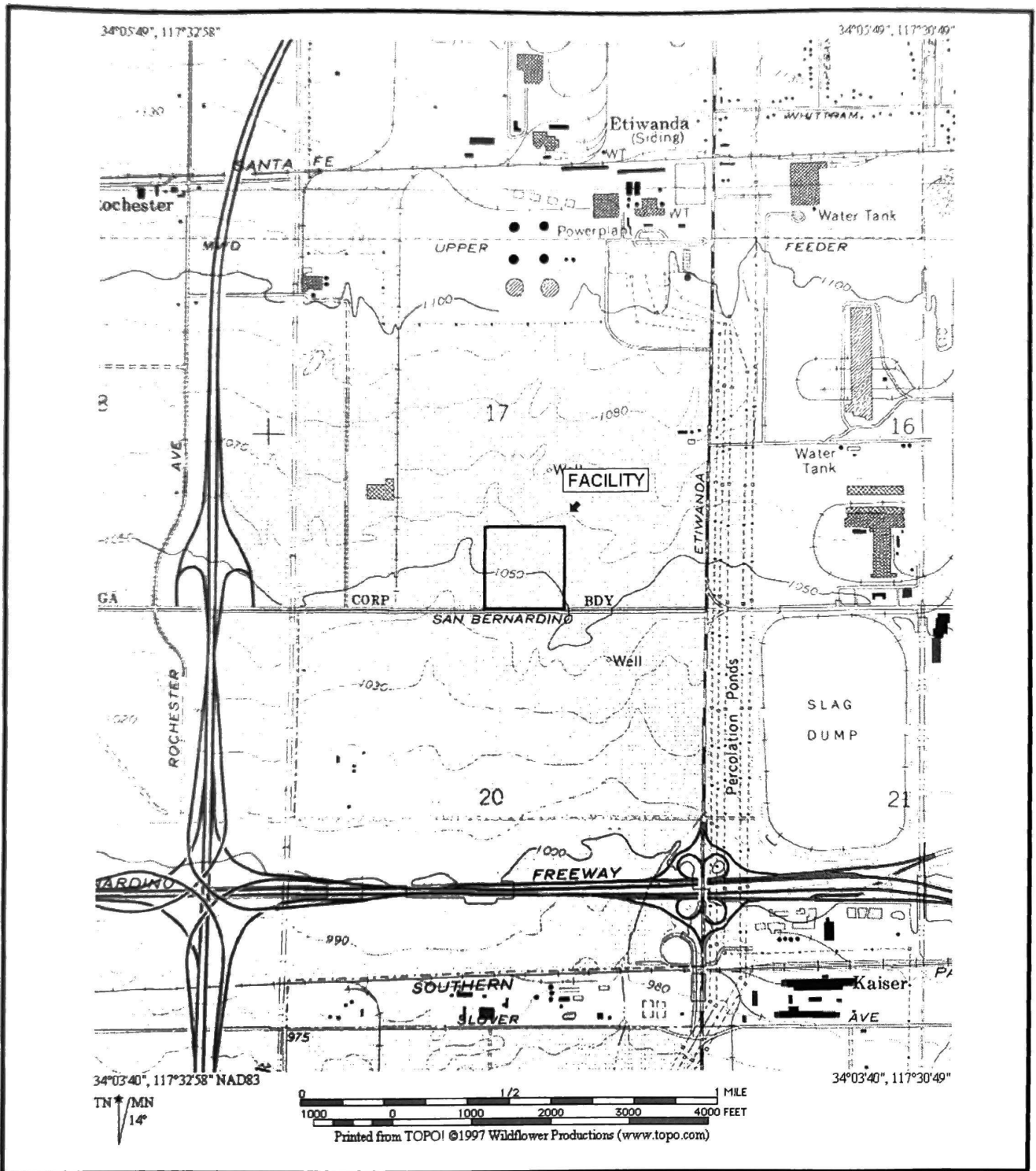
- The soil beneath these USTs was not impacted with petroleum hydrocarbons.
- Soil beneath three of the dispensers was impacted with concentrations of TPH-d.

Subsequent to these results, approximately 20 tons of contaminated soil was removed and disposed from the dispenser areas, and the remaining soil re-sampled. Results of the re-sampling indicated:

- Of the 10 sidewall samples collected from the final limits of excavation:
 - Five samples did not contain detectable concentrations of TPH-d (SW-5, SW-7, SW-8, SW-11, and SW-12)
 - Four samples contained TPH-d ranging from 23.5 mg/kg to 662 mg/kg (SW-3, SW-6, SW-9, and SW-10)
 - One sample contained a maximum TPH-d concentration of 4,060 mg/kg (SW-2). No BTEX or MTBE were present above detectable concentrations in this sample; no PAHs were present above their respective residential PRG.
- Of the three bottom samples collected from final depth of excavation:
 - Two samples did not contain detectable concentrations of TPH-d (D1-5.5 and D3-4.0)
 - One sample contained TPH-d at 1,280 mg/kg. No BTEX or MTBE were present above detectable concentrations in this sample; no PAHs were present above their respective residential PRG.

Based on the analytical results, EPI recommends no further action and requests closure of The County of San Bernardino Fire Department, Hazardous Materials Division Site #98065.

Figures



ENVIRONMENTAL
PARTNERS INC

Date: November 5, 1998
Project No: 23701.0

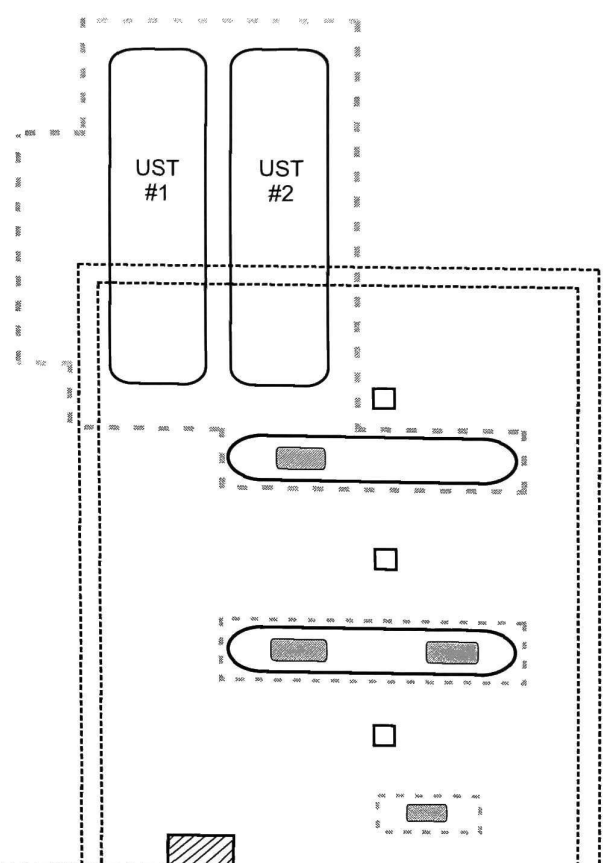


Figure 1
Site Location Map
Consolidated Stores
Rancho Cucamonga, California


Source: USGS Topographic
Map

Maintenance Bays

Waste Oil Tanks



Legend

-  Fuel Dispensers
-  Storage Shed
-  Concrete Saw-cut and Limit of Excavation
-  Dispenser Island
-  Former Storm Drain (grouted closed)
-  Former Spill Containment Berm (removed)

Wall

ENVIRONMENTAL
 PARTNERS INC

Date: November 5, 1998

Project number: 23701.0

Figure 2
Site Facility Map



Scale: 1" = 15'

Appendix A
Permits, Applications, Correspondences, Approvals



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ 416-450 First Tank

\$ 156168 Each Additional Tank

Number of Tanks this Application 4

Pic & Save JOB LOCATION
 Facility Name Gary Miller
 Contact Person
12434 4th Street Phone No.
 Situs Address Rancho Cucamonga
 City Zip Code
 Water/Sewer Agency
 Fire

Consolidated Stores PROPERTY OWNER
 Name
300 Phillips Road Phone No.
 Mailing Address Columbus CA 91702
 City Zip Code
Gary Miller Owner's Representative
 Phone No.

TANK CONTENTS
1-10K Diesel Fuel
1-10K Diesel Fuel
1-1K Waste Oil
1-1K Waste Oil

Ledsam Contracting CONTRACTOR
 Company Name Stu Ledsam Phone No. 310 261-6040
 Contact Person
1411 Oregon Ave Phone No. 90813
 Mailing Address Long Beach
 City Zip Code
Golden Eagle Workman's Comp Insurance Carrier
 Policy No. NWC 303112-05
677 327 State Contractor's License No. AG HAZ
 Types of Licenses Expiration Date 6/99

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.
 All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDF); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDF, the tank may be handled as nonhazardous.
 For information on licensed TSDFs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

TIM WALKER Print Name Clearly
Di Walker Signature
562 983-7311 Phone
562 983-7311 Date

Under Permit No Yes
 Establishment Number 80010052
 Number of Tanks 4
 Fees Current No Yes
 Expiration Date 5/31/99
 Deliquent Amount

OFFICE USE ONLY
954.00 Permit Fee Paid THIS Application
1149170 / Receipt Number
 Check Number 1510010
 Date Paid 11/3/98
 Taken by JULIE CRAMER
 Log Number 0210313-04 Job Card Number 5553

NO: 2900

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT
NOT TRANSFERABLE FIRE SAFETY DIVISION
PERMIT NOT TRANSFERABLE

PERMIT GRANTED TO:
NAME OF BUSINESS: Ledsam Contracting, Inc. DATE: 9/14/98
ADDRESS: 1411 Oregon Street, Long Beach, CA 90813 PHONE: 562/983-7311
TO: (Type of Permitted Use/Activity) Remove two 1,000 gallon waste oil UST AND two 10,000 gallon diesel UST with associated piping and dispensers.

AT: (Location of Permitted Use/Activity) Pic 'n Save 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____
BY: [Signature]
TITLE: Kevin Walton, Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

FSD-9 3/92 White - Occupant Yellow - Occ. File Pink - File Box

RANCHO CUCAMONGA FIRE DISTRICT

Fire Safety Division
 10500 Civic Center Drive, P. O. Box 807
 Rancho Cucamonga, CA 91729
 (909) 477-2770

SUBJECT: UST ABANDONMENT CHECK LIST AND INFORMATION NOTICE

Site Address <i>12434 4th St</i>			
Date of Call <i>9/3/98</i>	Person Calling <i>Jim Walker</i>	Company Name <i>Ledsam Contracting</i>	Phone Number <i>562) 983-7311</i>
Requested Date of Insp. <i>9/16-9/17/98?</i>	Estimated Start Time <i>9/14/98</i>	Estimated Finish Time <i>9/25/98</i>	Permit Number

INSTRUCTIONS: When you call to make an appointment, have the shaded boxes completed.

HOW ARE YOU GOING TO ABANDON THE TANKS?

Triple Rinsed & Inverted Hauled as Hazardous Waste Abandoned & Filled in Place

DO YOU KNOW THE FOLLOWING?

- ◆ If the FSD permit fee has been paid on each tank.
- ◆ If you do not have the Fire District permit number, you are not guaranteed an inspection.
- ◆ An emergency inspection is not a guaranteed inspection under any circumstances.

DO YOU HAVE THE FOLLOWING REQUIRED ITEMS?

- ◆ A Rancho Cucamonga Fire Protection District permit.
- * ◆ A Rancho Cucamonga Business License # _____
- ◆ An AQMD permitted degassing contract whose equipment is approved.
- * ◆ A CAL OSHA excavating permit # 98-902172.
- ◆ An EPA generators ID # _____
- * ◆ A contractor license that is approved for underground tank work, including hazardous endorsement: A, B, C36, C61-D40. # 622327 ADH42
- ◆ A licensed hazardous waste hauler for tank when abandoning tank as hazardous waste.
Name: _____ # _____ ✓
- ◆ A detailed scaled plan depicting tank, piping, vent and fill; buildings or structures; property lines; and overhead/underground utilities. The use of an Underground Service Alert to locate underground utilities will meet this requirement, if noted on the plan.
- * ◆ A site specific health and safety plan per CCR Title 8 3203(A) 1509(c) requirement.
- ◆ Analytical results of tank contents or written documentation of contents prior to commencement of work.
- ◆ A Marine Chemist to certify the tank clean. ✓
- * ◆ Copies of Worker's Comp and liability insurance. ✓
- ◆ A high pressure washer, minimum 2000 psi. ✓
- ◆ A crane that is capable of lifting the tank safely. ✓
- ◆ A back hoe or auger with extensions for soil sampling, you cannot enter the excavation without approved Cal OSHA shoring or complying slopes. ✓

* Copies of documents required with submittal.

Continued...

SOME GENERAL REQUIREMENTS

- All Cal OSHA excavation requirements will be strictly enforced.
- A competent person (as required by Cal OSHA) shall be on site during excavations 5 feet or greater.
- The fire inspector shall be on site for excavation, degassing, cutting, washing, inerting, certifying tanks clean, pulling tanks.
- Fire retardant clothing shall be worn while working around tanks containing flammable/combustible liquids or vapors. CCR Title 8 3221(a), 3383(a).
- Appropriate fire safety equipment shall be utilized at all times.
- The contractor appearing on the FSD permit is responsible and accountable for the job site. The contractor shall either perform the work and/or be on site to oversee subcontractors.
- Post NO SMOKING signs and prohibit smoking and other ignition sources a minimum of 50 feet from the job site.
- Equipment shall be bonded and/or grounded and listed for use in hazardous locations.
- All work performed on the tank and piping shall be done with non-sparking tools, except that work may be performed in accordance with NFPA 306 and under the supervision of a certified Marine Chemist or tanks which contain 0% LEL constantly monitored by a trained and qualified person, with standard tools.
- A combustible gas indicator and an oxygen meter shall be on site, calibrated, and operated by a trained and qualified person (documentation required). Continuous readings shall be taken around the job site to detect accumulation of explosive vapors. If 20% LEL is detected, all operations will halt and you will have a half hour for the dissipation of vapors or the job will be shut down. **NOTE: Conversion charts or an instrument capable of monitoring the specific tank contents is required. Instruments shall be protected from sensor poisoning from leaded fuels.**
- Piping shall be flushed before it is disconnected from the tank; if not, it is subject to being hauled as a hazardous waste.
- A ratio of 15 lb. of dry ice per 1000 gallons of tank capacity is required for inerting procedures.
- Tank shall be emptied and inerted prior to disturbing tank and surrounding material (i.e. concrete, asphalt, etc.)
- Piping shall be completely uncovered and disconnected from the tank and dispensers. It may be removed from its trench, but must remain on site. The trench must remain intact and otherwise undisturbed for soil sampling.
- Dispensers which are no longer going to be used shall be removed.

DO NOT

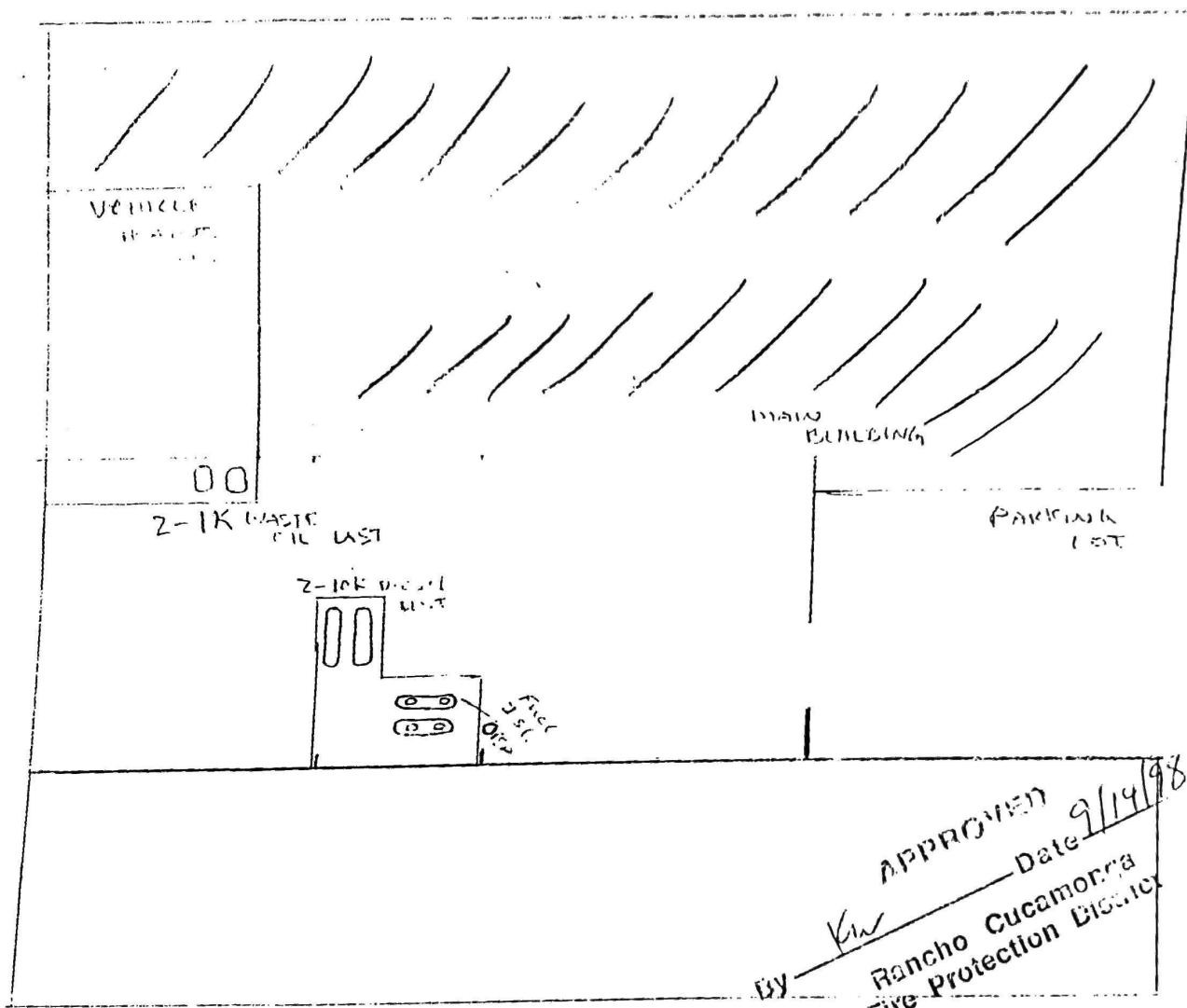
- Remove an underground tank from the excavation without the Fire Inspector present. If so, you may be subject to criminal and/or civil action.
- Perform any work prior to the arrival of the Fire Inspector as specified above. If so, you may be subject to criminal and/or civil action, and/or shut down.
- Exceed a 30 minute delay in work or from the scheduled inspection start time. If so, you may be subject to additional inspection fees, shutdown or both.
- Excavate prior to the required notification to Cal OSHA.

I/we have read and understand the above and have received a copy of this document.

Project Safety Manager _____ Date _____

Contractor _____ Date _____

↑
N



NOTES

- (1) \$720⁰⁰ FEES PVE
- (2) COPY OF BUSINESS LICENSE REQUIRED

APPROVED
 BY KW Date 9/14/98
 Rancho Cucamonga
 Fire Protection District

12434 44 Street

STATE OF CALIFORNIA
 DEPARTMENT OF INDUSTRIAL RELATIONS
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH

No: 98-902172

PERMIT

Permit Issued To

(Insert Employer's Name, Address and Telephone No.)

Ledsam Contracting Inc
 1411 Oregon Avenue
 Long Beach CA 90813
 (562) 983-7311

No. Headquarters
 Date 11/25/97
 Region 3
 District 5
 Tel. (310) 516-3734

Type of Permit T1-ANNUAL TRENCH/EXCAVATION

Pursuant to Labor Code Sections 6500 and 6502, this Permit is issued to the above-named employer for the projects described below.

State Contractor's License Number		622327		Permit Valid through		December 31, 1998	
Description of Project	Location Address	City and County	Anticipated Dates		Starting	Completion	
Various	Statewide				1/1/98	12/31/98	

This Permit is issued upon the following conditions:

1. That the work is performed by the same employer. If this is an annual permit the appropriate District Office shall be notified, in writing, of dates and location of job site prior to commencement.
2. The employer will comply with all occupational safety and health standards or orders applicable to the above projects; and any other lawful orders of the Division.
3. That if any unforeseen condition causes deviation from the plans or statements contained in the Permit Application Form the employer will notify the Division immediately.
4. Any variation from the specification and assertions of the Permit Application Form or violation of safety orders may be cause to revoke the permit.
5. This permit shall be posted at or near each place of employment as provided in 8 CCR 341.4

Received From	Received By
Stuart Ledsam	Bob Low
<input type="checkbox"/> Cash	Amount
<input checked="" type="checkbox"/> Check 13509	\$100.00
	Date
	11/25/97

Investigated by _____
 Approved by [Signature] Safety Engineer Date 11/28/97
 Permit Unit Date



South Coast Air Quality Management District

21865 E. Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 • <http://www.aqmd.gov>

June 5, 1998

COID: 82439
LEDSAM CONTRACTING INC
1411 OREGON AVE
LONG BEACH, CA, 90813

Applicant:

Attached is your reissued Rule 1166 Various Locations Mitigation Plan R-260664. This reissued plan contains updated conditions and upon issuance, will replace the existing Rule 1166 mitigation plan previously issued under A\N: 260664. Please ensure that all copies of your existing Rule 1166 Various Location Mitigation Plan are replaced with a copy of the attached plan. Please note that as of the date of issuance of the attached new plan, **your existing plan is no longer valid** and any attempts to use the previous plan, would violate the provisions of Rule 1166.

A Rule 1166 Mitigation Plan Review Form was previously mailed to this facility which explained that the amendment of Rule 1166 - Volatile Organic Compound Emissions from Decontamination of Soil in July of 1995, had rendered many of the conditions within your existing Mitigation Plan outdated or inconsistent with the requirements of the newly amended Rule.

In order to ensure consistency with the new Rule requirements as well as to maintain uniformity among all of the various location plans issued by the AQMD, it became necessary to review and reissue your Rule 1166 Mitigation Plan. The Rule 1166 Mitigation Plan Review Form mailed to this facility provided plan holders with the opportunity to participate in the reissuance process, or cancel the plan, in the event that it was no longer needed.

It was also explained at this time that in accordance with Rule 306 (g), a minimal processing charge equal to one hour evaluation (\$78.60) would be billed after the plan was reissued. The fee billing statement should be mailed within the next thirty days. When received, please give this billing statement the appropriate attention. In accordance with Rule 306 (h)(2), *if the required fees are not received by the AQMD within 30 days of the mailing of the notification of the amount due, the above listed mitigation plan will become invalid.* After such time, a new application for a Rule 1166 Mitigation Plan will be necessary to obtain a valid plan.

Should you have any questions about your new plan or this notice, please call Scott Caso at (909) 396-2218.

98135

COID: 82439 **Rule 1166 Soil Monitoring Records**

LEDSAM CONTRACTING INC 1411 OREGON AVE LONG BEACH, CA, 90813 Reference No(s).	Facility/Site Information	
	Name:	
	Address: 12434 4th.	
	City: RANCH CUCAMONGA	Zip:

Monitor Information	Calibration Data	Monitoring Personnel	Excavation Summary (Upon completion of each page)	
Brand: GASTECH	Gas: HEXANE	Name: JOHN UNTIET	Total Cubic Yds (This page)	85
Model: 1314	Date: 7-23-98 7-15-98	Company: LEDSAM	Total Cubic Yds (To date)	85
Type: LEL, O2, PIR	By: ON SITE	Phone: 583-7311	Removed from Site (To date)	∅

Time	VOC Concentration (PPMV) @ Excavated Load			Comment	Time	VOC Concentration (PPMV) @ Excavated Load			Comment
	Every 15 min.	Reading	Hexane Factor			Adjusted Reading	Every 15 min.	Reading	
11:00	∅				11:00	∅			NO ODOUR
11:15	∅			" "	11:15	∅			" "
11:45	∅			" "	11:45	∅			" "
12:00	∅			" "	12:00	∅			" "
12:15	∅			" "	12:15	∅			" "
12:30	∅			" "	12:30	∅			" "
12:45	∅			" "	12:45	∅			" "
1:00	∅			" "	1:00	∅			" "
1:15	∅			" "	1:15	∅			" "
1:30	∅			" "	1:30	∅			" "
1:45	∅			" "	1:45	∅			" "
2:00	∅			" "	2:00	∅			" "

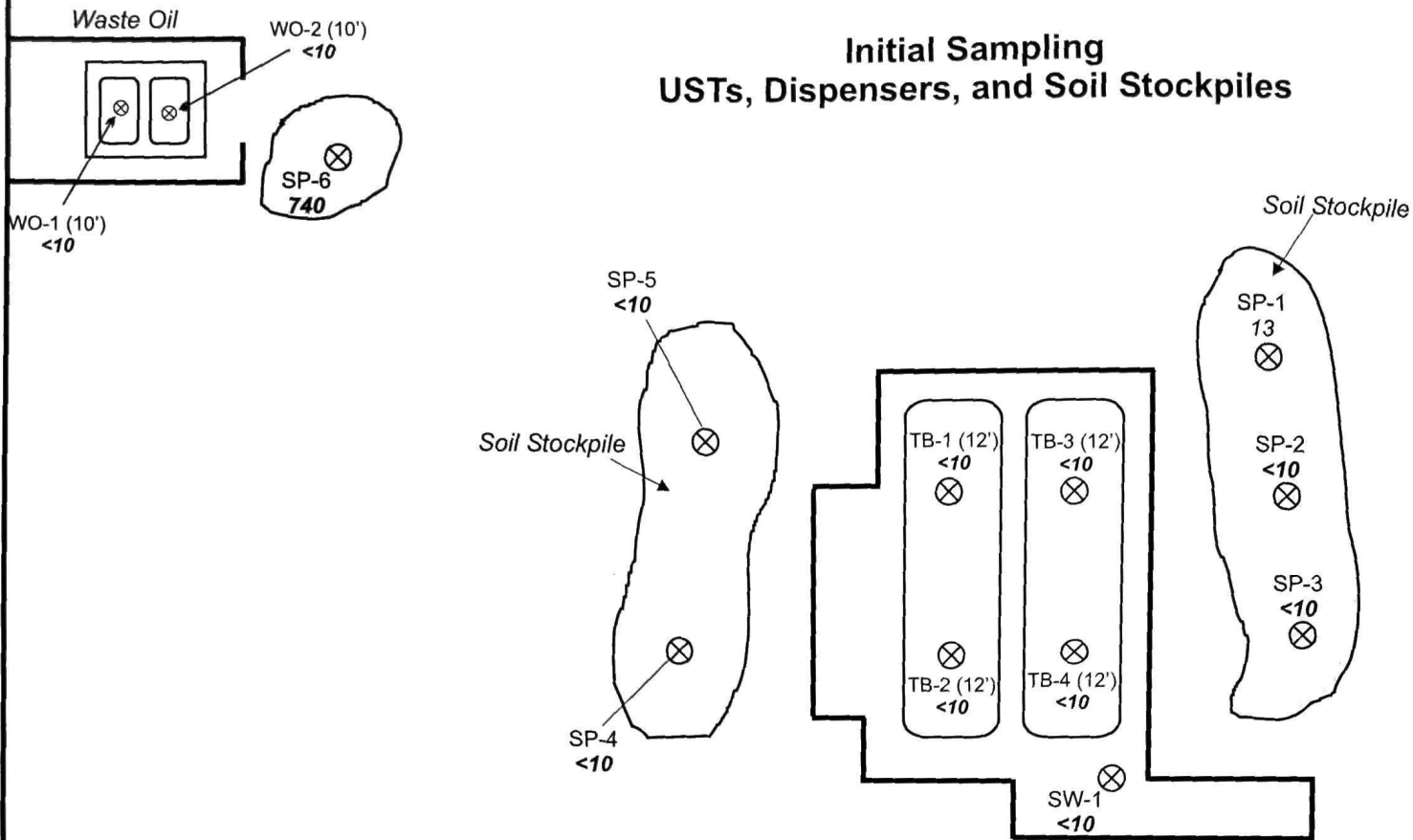
I certify that the information contained in the above document is true and correct. I further certify that the above listed hydrocarbon monitor was operated in a manner consistent with the manufacturer's specifications and the conditions specified within this plan. In addition, I certify that the above readings represent the actual measurements I observed and recorded during the excavation process.

SIGNATURE: John C. Untiet

DATE: 9-15-98

Appendix B
Manifests and Certifications

Initial Sampling USTs, Dispensers, and Soil Stockpiles



Scale: 1" = 15'

Legend

⊗ Sample Location

TB-1 (12') Sample Identification and Depth of Sample from Ground Surface

<10 Sample Concentration TPH-d mg/kg

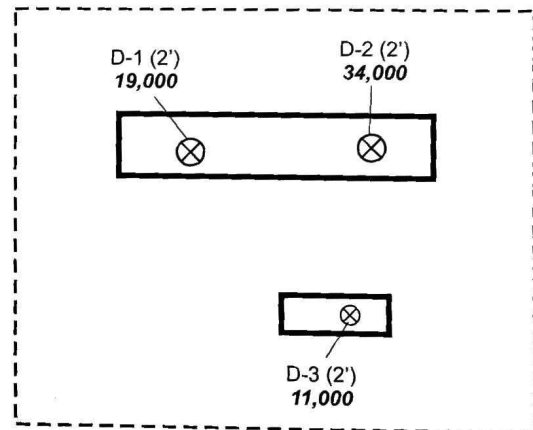
Notes:

WO-1, WO-2, SP-6 concentrations are TRPH (mg/kg)

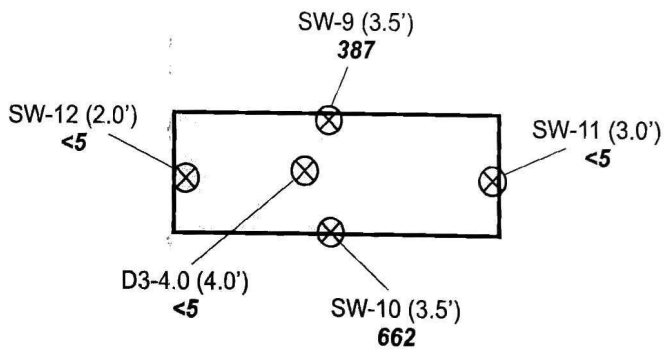
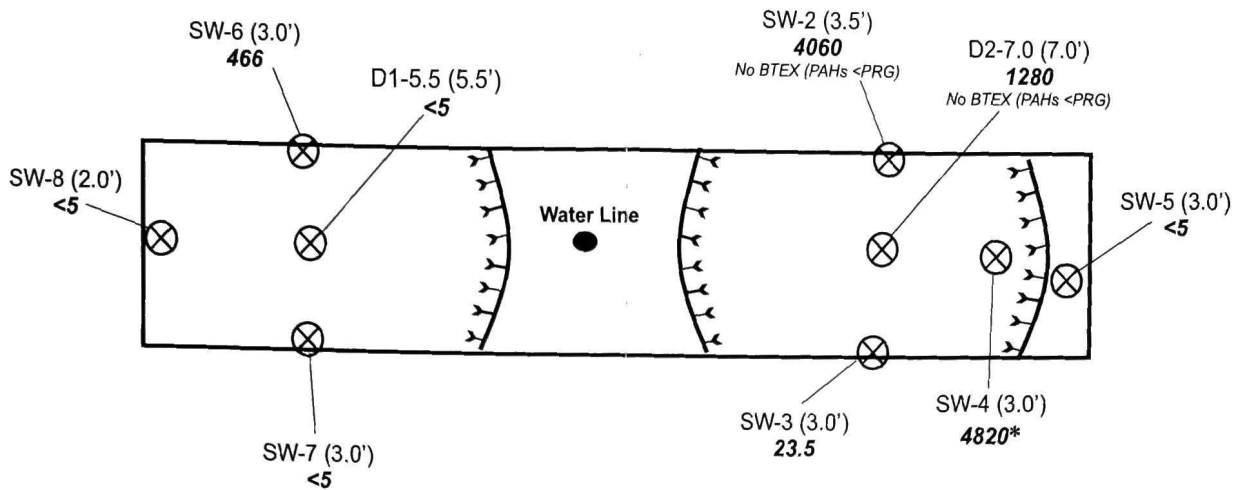
⌞ Limits of excavation beneath dispensers

* Soil around Sample SW-4 was excavated after sampling based on visual staining and odor

D = Dispenser sample
 TB = Tank bottom sample
 SW = Sidewall sample
 SP = Stockpile sample
 WO = Waste oil sample



Overexcavation of Dispenser Areas and Sample Locations



Scale: 1" = 5'

ENVIRONMENTAL PARTNERS INC		PROJECT		23701.0 UST REMOVAL	
	PREPARED FOR		CONSOLIDATED STORES		
FIGURE 3 SAMPLE LOCATION MAP		LOCATION		12434 4th Street RANCHO CUCAMONGA, CALIFORNIA	
		SHEET	DRAWN BY	REVIEWED BY	DATE
		1 of 1	LMV	AK	11/5/98

TANK CERTIFICATION REPORT

Premiere Environmental
5532 Woodruff Avenue
Department #444
Lakewood, CA 90713
Phone: (800) 773- 3552
Fax: (909) 678- 6366

Date: September 17, 1998
 FIRE Permit #: _____
 Site: Consolidated Stores
 Address: 12434 Fourth Street
Rancho Cucamonga, CA
 Client: DNA/ Leadsam

TANK DESCRIPTION	TANK SIZE (GALLONS)	TANK NUMBER	TANK CONTENTS	RESULTS OF TANK INSPECTION
UST	10,000	#1	Diesel	0% LEL
UST	10,000	#2	Diesel	0% LEL
UST	1,000	#3	Waste Oil	0% LEL
UST	1,000	#4	Waste Oil	0% LEL

The tank(s) described above has/have been inspected with a calibrated Combustible Gas Indicator (CGI) and found to have a non-explosive atmosphere.

A visual inspection has been made of the interior of the tank(s) and no visible contamination has been observed.

Calibration Date of LEL Meter (RKI Eagle): 9/17/98

The tank(s) described above is/are approved for removal and transportation.

INSPECTED BY: Monica M. Oscarson
Monica M. Oscarson, MPH, CIH
ABIH CERTIFIED INDUSTRIAL HYGIENIST #6008

96431718
 IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550
 GENERATOR
 TRANSPORTER
 FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL1010100214161931112118		Manifest Document No. 2. Page 1 of	
3. Generator's Name and Mailing Address PICK AND SAVE 12434 FORTH (4TH) STREET RANCHO CUCAMONGA, CA.		A. State Manifest Document Number 9643171		B. State Generator's ID	
4. Generator's Phone (909) 899-4408		C. State Transporter's ID		D. Transporter's Phone 562-426-1186	
5. Transporter 1 Company Name LOPEZ ENVIRONMENTAL		6. US EPA ID Number CA10101017115517		E. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		F. Transporter's Phone	
9. Designated Facility Name and Site Address CROSBY & OVERTON 1630 W. 17TH ST. LONG BEACH, CA. 90813		10. US EPA ID Number CA1010128410910119		G. State Facility's ID CA10128410910119	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	
a. NON R.C.R.A. HAZARDOUS WASTE LIQUID		No. Type		14. Unit Wt/Vol	
b.		0101 TIT 9071010		G	
c.					
d.					
15. Additional Descriptions for Materials Listed Above WASTE Tube OIL AND Diesel Fuel mixture with TANK RINSE		K. Handling Codes for Wastes Listed Above		L. Waste Number	
		a. 15		133	
16. Special Handling Instructions and Additional Information WEAR PROPER PROTECTIVE CLOTHING while loading and unloading TRUCK CROSBY Profile # 19619 (Bill LEDSAM CONTRACTING) IN CASE OF EMERGENCY CONTACT PETE ESPARZA LEDSAM CONTRACTING 562-983-7					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations:					
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name GARY MILLER		Signature Gary Miller		Month Day 09/11/61	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Carlos Orozco		Month Day 09/11/61	
Printed/Typed Name CARLOS OROZCO		Signature		Month Day	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month Day	
Printed/Typed Name		Signature		Month Day	
19. Discrepancy Indication Space					
Printed/Typed Name JOE SIMONE		Signature Joe Simone		Month Day 09/11/61	
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					

DO NOT WRITE BELOW THIS LINE.

White: *SDF SENDS THIS COPY TO DTS WITHIN 3
 FO: *O Box 370 Sacramento CA 95812



2202 South Milliken Avenue
 Ontario, CA 91761
 (714) 988-8000

No. 41202

TANK DISPOSAL FORM

Date: 9-17-1978
 Job # _____
 P. O. # 98135

CONTRACTOR: Premiere Environmental
 ADDRESS: 5532 Woodruff Av. Lakewood, CA 90711
 JOB SITE: Consolidated Stores
 ADDRESS: 12434 Fourth St. Rancho Cucamonga, CA
 DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE	TIME	PROJECTED TANKS	ORDERED BY:	LC. NO.

Services Rendered	Cost
<input checked="" type="checkbox"/> Disposal Fee	200.00
<input type="checkbox"/> Extensive Loading Time	150.00
<input type="checkbox"/> Disposal Fee with Permit	300.00
<input type="checkbox"/> Fiberglass Tank Disposal Fee Per Tank	400.00
<input type="checkbox"/> Fiberglass Tank Delivered	200.00
<input type="checkbox"/> Bobtail Disposal Fee	250.00
<input type="checkbox"/> Cancellation Fee	250.00
TOTAL CHARGES	<u>1600.00</u>

QTY	TANKS RECEIVED		NET TONS	TOTAL
	GALLONS	TYPE F* S*		
280		<input type="checkbox"/> <input type="checkbox"/>	.14	
500		<input type="checkbox"/> <input type="checkbox"/>	.21	
550		<input type="checkbox"/> <input type="checkbox"/>	.24	
1000 - 12 ft.		<input checked="" type="checkbox"/> <input type="checkbox"/>	.61	
1000 - 6 ft.		<input type="checkbox"/> <input type="checkbox"/>	.87	
1500		<input type="checkbox"/> <input type="checkbox"/>	.97	
2000		<input type="checkbox"/> <input type="checkbox"/>	1.14	
2500		<input type="checkbox"/> <input type="checkbox"/>	1.32	
3000		<input type="checkbox"/> <input type="checkbox"/>	1.64	
4000		<input type="checkbox"/> <input type="checkbox"/>	2.42	
5000		<input type="checkbox"/> <input type="checkbox"/>	2.84	
6000		<input type="checkbox"/> <input type="checkbox"/>	3.26	
7500		<input type="checkbox"/> <input type="checkbox"/>	3.44	
8000		<input type="checkbox"/> <input type="checkbox"/>	3.82	
9000		<input type="checkbox"/> <input type="checkbox"/>	4.33	
10000		<input type="checkbox"/> <input type="checkbox"/>	4.93	
12000		<input type="checkbox"/> <input type="checkbox"/>		

All fees incurred are per load unless specified.
 Terms are net 30 days from date of invoice.
 Contractor's signature represents acceptance
 of terms for payment, and confirms that tank
 removal complies with State laws.

NO. OF TANKS 2 TOTAL NET TONS
 *F - FIBERGLASS *S - STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
 THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED
 HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.
 AUTHORIZED REP. [Signature] DATE 9-17-78

CONTRACTOR COPY

BEL-ART
ENVIRONMENTAL
SERVICES, INC.

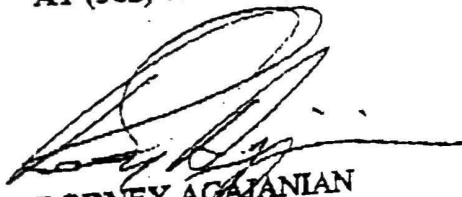
Reduce • Recycle • Reuse

OCTOBER 01, 1998

LEDSAM CONTRACTING,

THIS IS TO CERTIFY THAT THE LOAD DUMPED BY CONSOLIDATED
DISPOSAL, TRUCK NO. 1532 AT OUR FACILITY ON OCTOBER 1, 1998 AT
11:18 A.M. WAS DESTROYED (REF.NO. 00157). MATERIAL WAS 2-10,000
GALLON TANKS FROM 12434 4TH STREET, RANCHO CUCAMONGA, CA.

SHOULD YOU HAVE ANY FURTHER QUESTIONS, PLEASE CALL ME
AT (562) 531-2671.

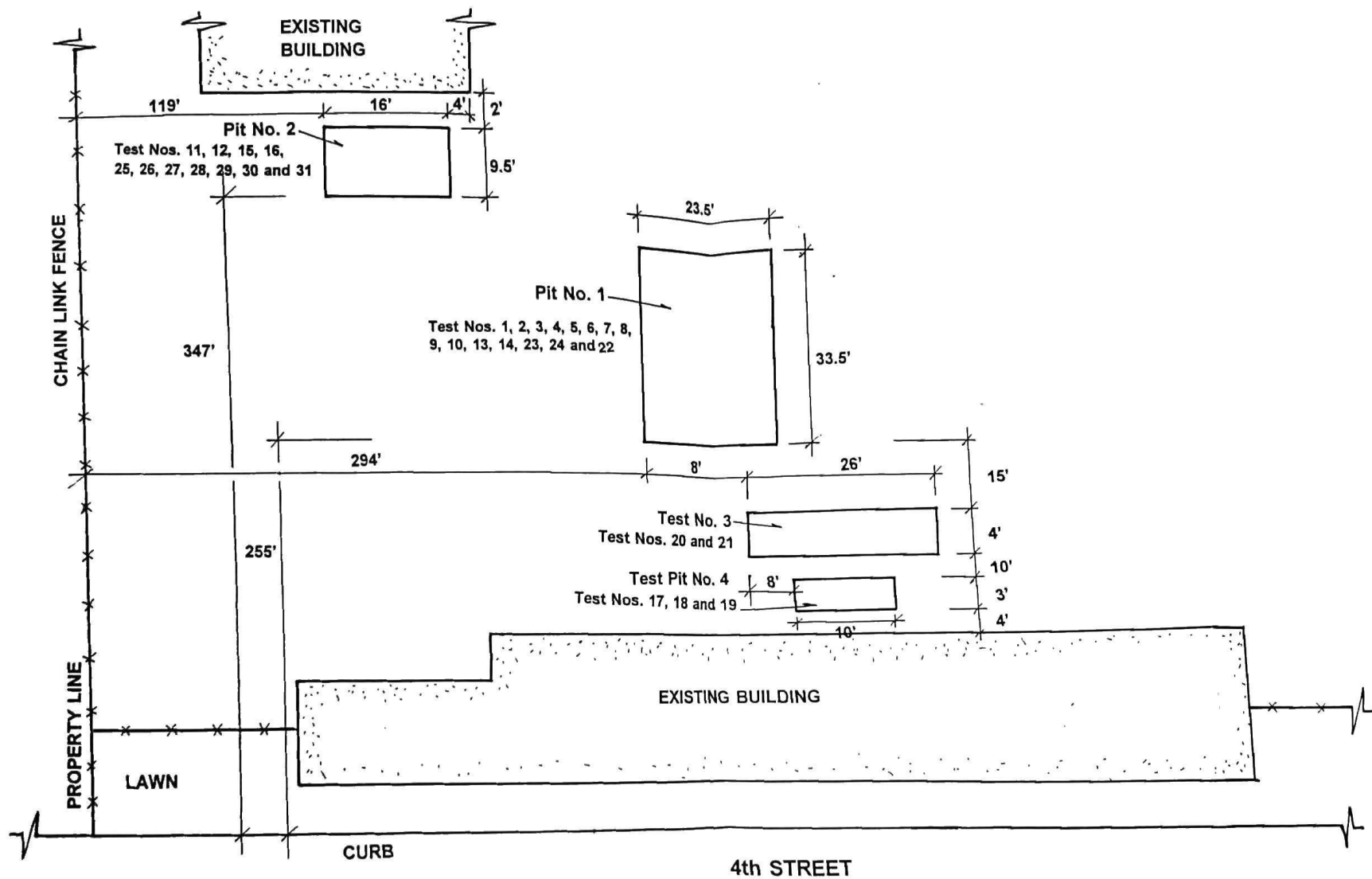


RODNEY AGAJANIAN
SITE-MANAGER

RA/sps



Appendix C
Compaction Report



SCALE AS SHOWN

GEOBASE

PARTIAL SITE PLAN
 12434 4th Street
 Rancho Cucamonga, California
 C.191.91.00 Figure 1

GEOBASE, INC.

SOIL/ROCK MECHANICS AND FOUNDATION ENGINEERING

LEDSAM CONTRACTING INCORPORATED
1411 Oregon Avenue
Long Beach, California 90813

September 29, 1998

Attention: Mr. S. Ledsam

Project No.: C.191.91.00

Dear Mr. Ledsam:

Subject: **COMPACTION REPORT ON BACKFILL OF FOUR (4) EXCAVATIONS**
12434 4th Street
Rancho Cucamonga, California

This report summarizes observations and compaction testing performed during backfilling of four (4) excavations at the subject site. The Partial Site Plan is given as Figure 1, attached.

TESTING PROCEDURES

Field density tests were compared to laboratory tests of the same soil types. Maximum dry density/optimum moisture content relationships for the backfill soils used are presented in Table I, attached. The laboratory standard of compaction used was ASTM D 1557 (Five-Layer Method).

Approximate locations of in-place density tests are shown on the Partial Site Plan, Figure 1, attached. These in-place density tests were performed in accordance with ASTM D 2922 and D 3017 (Nuclear Gauge Method). The fill soils placed were a minimum of ninety (90) percent of the laboratory standard at the locations tested. The test results are presented on Table II, Results of Compaction Tests, attached. Fill soils were also probed between test locations.

EXCAVATION

Excavation at the site resulted in four (4) rectangular-shaped excavations. The approximate dimensions of each of the excavations are as follows:

PIT NO.	WIDTH (feet)	LENGTH (feet)	DEPTH (feet)
1	23.5	33.5	12.0
2	9.5	16.0	8.0
3	4.0	26.0	5.0
4	3.0	10.0	4.0

A general plan view of the location of the excavations is shown on Figure 1, attached.

SOIL TYPES

The backfill soils consisted of imported brown, sands with some pea-gravel and on-site, brown, fine grained sands with a trace of silt.

FILL PLACEMENT

Subsequent to excavation, the bottom of each of the excavations was scarified and compacted. Subsequently, fill soils were then placed in eight (8) inch lifts, brought to near optimum moisture content and compacted. The backfill soils were compacted to a minimum of ninety (90) percent of the maximum density, where tested, as determined by ASTM D 1557. The soils were compacted with a wheel fitted to the end of a backhoe. Results of the field density tests are provided in Table II and test locations are shown on Figure 1, attached.

Backfilling operations were conducted on September 18 and 21, 1998.

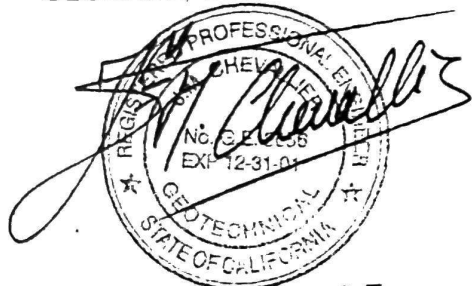
SUMMARY

The backfill operations, as well as observations and testing services described herein, have been limited to those operations, as noted above, performed on September 18 and 21, 1998. These testing services allow the testing of only a small percentage of the fill placed at the site. Therefore, testing by GEOBASE, INC. during grading does not relieve the contractor of his primary responsibility to perform all work in accordance with the requirements of the regulating agencies and project specifications.

Services performed by GEOBASE, INC. were conducted in accordance with generally accepted geotechnical engineering principles and practices. No other warranty, expressed or implied, is made as to the conclusions and professional advice included in this report.

This letter report is subject to review by the appropriate regulating agencies.

Respectfully submitted
GEOBASE, INC.



J-M. Chevallier, P.E., G.E.
R.C.E. 39198; G.E. 2056
Managing Principal

Attachments: Figure 1	--	Partial Site Plan
Table I	--	Maximum Dry Density/Optimum Moisture Content
Table II	--	Results of Compaction Tests

GEOBASE, INC.

Appendix D
Analytical Reports and Chain of Custody Records



UNDERGROUND STORAGE TANK REMOVAL INSPECTION FORM

DATE: 17 Sept. 98 TIME: 1300

LOG # 090398-04

FACILITY NAME: Pic N Save Warehouse

LOCATION: 12434 4th Street, Rancho Cucamonga

CONTRACTOR: Ledsam

INSPECTORS HAZMAT WARD FIRE K WALTON RCFD
 PRESENT AQMD _____ OTHER _____

	QUANTITY	HAULER	DESTINATION
TRIPLE RINSATE TANKS	<u>700g</u>	<u>LOPEZ ENV</u>	<u>CROSBY & OVERTON</u>
DEGASSING CONTRACTOR	<u>4</u>	<u>Thomas CRANE</u>	<u>AMR & THOMAS YARD</u>

MANIFEST # 96431718 SCAQMD REFERENCE # _____ DRY ICE USED (10-15 # / 1000 g) SEE BELOW

NOTES:
R.C. FIRE APPROVED REMOVAL WITHOUT DRY ICE. A MARINE CHEMIST CERTIFIED LEL \leq 0% AND SAFE FOR REMOVAL

ONE SIDEWALL SAMPLE WAS TAKEN UNDER THE NORTHERN MOST DISPENSER



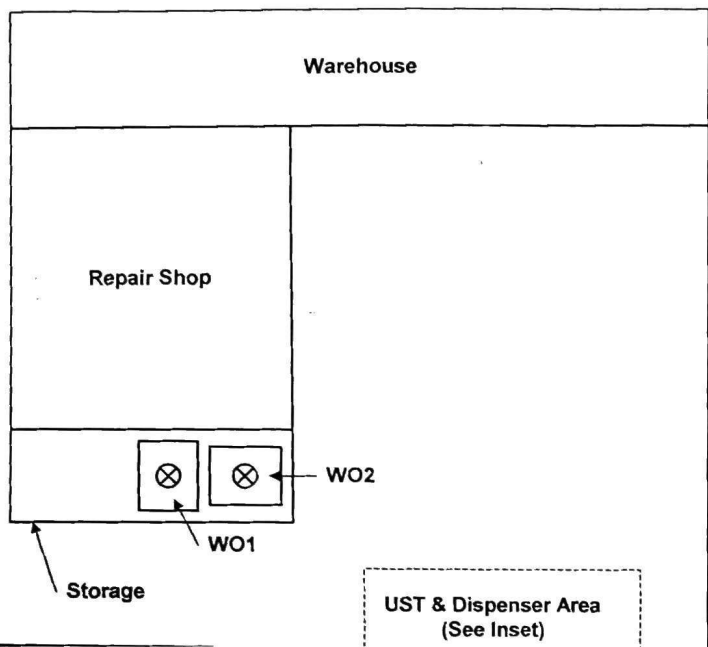
(800)-55-DENIO
 (805)-837-8000
 (702)-67-DENIO

*Rev. For your Review:
 ELEVATED BTX, ETC
 M. Ke W.*

Hours: _____

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
1	10K	DIESEL		Sound
2	10K	DIESEL		Sound
3	1K	WASTE OIL		Sound
4	1K	WASTE OIL		Sound

ACTIVITY MAP:



INSET

SAMPLE #	DATE/TIME	DESCRIPTION (soil / odor)	LOCATION	DEPTH	EPA TEST #'S
1) W01		SILT-FINE SAND / NONE	SEE Diagram	9'	418.1 / 8010
2) W02		"	"	9'	"
3) TB1		" / MILD	"	12'	8015 / 8020 / MTBE
4) TB2		" / NONE	"	"	"
5) TB3		"	"	"	"
6) TB4		"	"	"	"
7) SW1		"	Struct wall UNDER DISPENSER	4'	"
8) D1		GRAY SILTY SAND / MOD	SEE Diagram	3'	"
9) D2		"	"	3'	"
10) D3		" / MILD	"	3'	"

SAMPLES TAKEN BY Kathy Williams - ENVIRONMENTAL SERVICES LABORATORY CAL SCIENCE - ONSITE
 CONTAINER Glass LABELS X SPLITS N/A HEADSPACE Ø SEALS N/A
 REFRIGERATED X CHAIN OF CUSTODY X OTHER _____

REQUIRED EPA TESTS:

Jasoline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE
 Diesel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE
 Solvents/HVO's: 8010 or 8021B
 Waste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals
 Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB), 9010 (CN's)
 Pesticides: 8080 (organo-Cl's), 8140 (N & P containing)

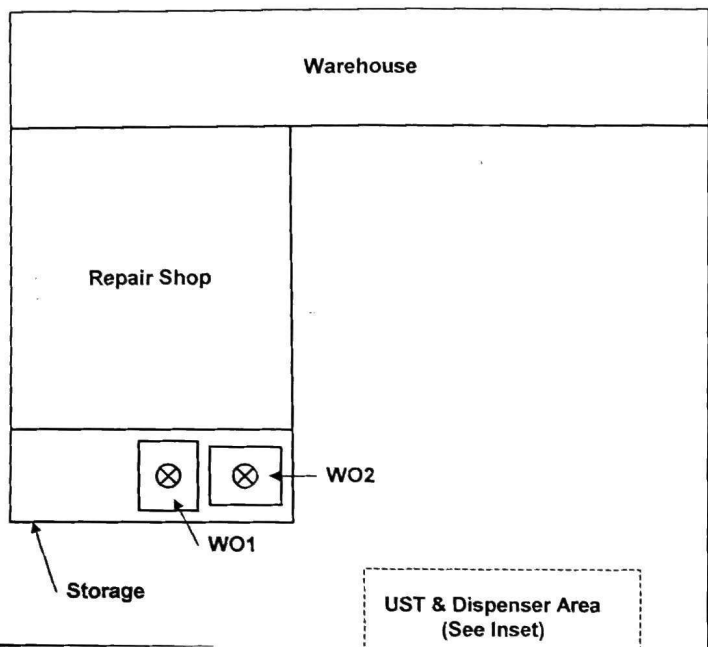
NOTE:

USTs ≥ 1000 g require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination is suspect. For piping, samples should be taken ± every 20' & at major connections.

Note: Methods 8020 and 8010 were deleted in SW846-III and combined as 8021B. Also, 8260B may be used in place of 8021B for more accurate analyses when sampling for potential legal actions.

TANK #	SIZE	MATERIAL HELD	UL #	APPEARANCE (RUSTY, HOLED, SOUND, ETC.)
1	10K	DIESEL		Sound
2	10K	DIESEL		Sound
3	1K	WASTE OIL		Sound
4	1K	WASTE OIL		Sound

ACTIVITY MAP:



INSET

SAMPLE #	DATE/TIME	DESCRIPTION (soil / odor)	LOCATION	DEPTH	EPA TEST #'S
1) W01		SILT-FINE SAND / NONE	SEE Diagram	9'	418.1 / 8010
2) W02		"	"	9'	"
3) TB1		" / MILD	"	12'	8015 / 8020 / MTBE
4) TB2		" / NONE	"	"	"
5) TB3		"	"	"	"
6) TB4		"	"	"	"
7) SW1		"	Structural UNDER DISPENSER	4'	"
8) D1		GRAY SILTSTONE / MOD	SEE Diagram	3'	"
9) D2		"	"	3'	"
10) D3		" / MILD	"	3'	"

SAMPLES TAKEN BY Kathy Williams - ENVIRONMENTAL SERVICES LABORATORY CAL SCIENCE - ONSITE
 CONTAINER Glass LABELS X SPLITS N/A HEADSPACE Ø SEALS N/A
 REFRIGERATED X CHAIN OF CUSTODY X OTHER _____

REQUIRED EPA TESTS:
 Gasoline: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for gas) & MTBE
 Diesel: 8020 (BTEX) or 8021B, 8015 (TRPH - modified for diesel) & MTBE
 Solvents/HVO's: 8010 or 8021B
 Waste Oil: 418.1 (with 8010 or 8021B if solvents are suspect) & CAM 17 for metals
 Metals: 7030 (Cd), 7190 (Cr), 7950 (Zn), 7420 or 6010 (Pb), 7080 (As), 8080 (PCB), 9010 (CN's)
 Pesticides: 8080 (organo-Cl's), 8140 (N & P containing)

NOTE:
 USTs ≥ 1000 g require a minimum of 2 samples. One from the fill end and one from the turbine end. Also, a sample from the dispenser should be taken. Samples should be taken from at least 2' below native soil (not fill). If discoloration is noted in sidewalls, take samples there. And sample stockpiles if contamination is suspect. For piping, samples should be taken ± every 20' & at major connections.

Note: Methods 8020 and 8010 were deleted in SW846-III and combined as 8021B. Also, 8260B may be used in place of 8021B for more accurate analyses when sampling for potential legal actions.

Leaking Underground Storage Tank Program

I. Agency Information		Date: DEC 04 1998																										
Agency Name San Bernardino County Fire Department Hazardous Materials Division		Address 385 N. Arrowhead Avenue, 2nd Floor																										
City/State/Zip San Bernardino, CA 92415-0153		Phone (909) 387-3041																										
Responsible Staff Person Jackson Crutsinger		Title Environmental Planner III																										
II. Case Information																												
Site Facility Name Pic N Save																												
Site Facility Address 12434 4th Street, Rancho Cucamonga, California 91730																												
RB LUSTIS Case No.	083603271T	Local Case No.	98065																									
		LOP Case No.	98065																									
URF Filing Date	9/23/98	SWEEPS No.	36-000-049748-000001,2,3,4																									
Responsible Parties		Address	Phone Numbers																									
Pic N Save, Attn: Gary Miller		12434 4th St., Rancho Cucamonga, CA 91730	(909) 899-2511																									
West Coast Liquidators <i>000: Real Estate Dept.</i>		3336 E. ^{32nd} Street #217, Tulsa, Oklahoma 74135 <i>300 Phillippi Road, Columbus OHIO, #3228</i>	<i>(614) 278-6767</i>																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Tank No.</th> <th style="width: 15%;">Size in Gallons</th> <th style="width: 40%;">Contents</th> <th style="width: 15%;">Closed in Place/ Removed?</th> <th style="width: 20%;">Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">10,000</td> <td>diesel</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">10,000</td> <td>diesel</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">1,000</td> <td>waste oil</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">1,000</td> <td>waste oil</td> <td style="text-align: center;">removed</td> <td style="text-align: center;">9/17/98</td> </tr> </tbody> </table>				Tank No.	Size in Gallons	Contents	Closed in Place/ Removed?	Date	1	10,000	diesel	removed	9/17/98	2	10,000	diesel	removed	9/17/98	3	1,000	waste oil	removed	9/17/98	4	1,000	waste oil	removed	9/17/98
Tank No.	Size in Gallons	Contents	Closed in Place/ Removed?	Date																								
1	10,000	diesel	removed	9/17/98																								
2	10,000	diesel	removed	9/17/98																								
3	1,000	waste oil	removed	9/17/98																								
4	1,000	waste oil	removed	9/17/98																								
III. Release and Site Characterization Information																												
Cause and type of release: unknown																												
Site characterization complete?		Date approved by oversight agency:																										
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		11/18/98																										
Monitoring wells installed?		Number: N/A	Proper screened interval? <input type="checkbox"/> Yes <input type="checkbox"/> No																									
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																												
Highest groundwater depth below ground surface: 230 ft		Lowest depth: 255 ft.	Flow direction: NA																									
Most sensitive current use: domestic																												
Are drinking water wells affected?		Aquifer Name:																										
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Chino Subarea																										

Leaking Underground Storage Tank Program

III. Release and Site Characterization Information (continued)									
Is surface water affected? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					Nearest/affected surface water name: NA				
Off-site beneficial use impacts (addresses/locations): none									
Report(s) on file? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					Where is report filed? San Bernardino County Fire Dept Hazardous Materials Division				
Treatment and Disposal of Affected Material									
Material	Amount (Include Units)			Action (Treatment or Disposal w/Desination)				Date	
Tank	4			Disposal / AMR, Ontario				9/17/98	
Piping									
Free Product									
Soil	19.38 tons			Recycling / Candelaria, Anza				9/21/98	
Ground Water Barrels									
Maximum Documented Contaminant Concentrations ----- Before and After Cleanup									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	----	----			Xylene	43	ND		
TPH (Diesel)	34000	4060			Ethylbenzene	12	ND		
Benzene	ND	ND			Oil & Grease 418.1	ND	---		
Toluene	9.9	ND			Heavy Metals 8260	ND	----		
Other PAHs	----	0.165			Other MTBE	ND	ND		
Comments (Depth of Remediation, etc.): "Before" samples were taken at 3 ft. depth in the former dispenser area. Remedial excavation proceeded to depth of 7 ft. Highest "After" result was taken from north sidewall at 3.5 ft. depth. Bottom sample at 7 ft. depth indicated 1280 ppm TPHd. The PAHs result refers to naphthalene also taken from the 7 ft. bottom sample. 19.38 tons of contaminated soil were sent offsite for recycling.									
IV. Closure									
Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
Does corrective action protect public health for current land use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									

Site Management requirements: none

Should corrective action be reviewed if land use changes? Yes No

Monitoring wells decommissioned: Yes No Number Decommissioned: NA Number retained:

List enforcement actions taken: Notice of Requirement to Reimburse

List enforcement actions rescinded: NONE

V. Local Agency Representative Data

Name: Peter S. Brierty Title: Division Chief

Signature: *Peter Brierty*

VI. RWQCB Notification

Date Submitted to RB: RB Response: *Concurs w/ Closure*

RWQCB Staff Name: Ken Williams, CEG Title: Senior Eng. Geologist
Date: *Kenneth R. Williams*

VII. Additional Comments, Data, etc.

This document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.

COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION

385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153

PETER R. HILLS
Fire Chief
County Fire Warden

REMEDIAL ACTION COMPLETION CERTIFICATION

AUG 06 1999

**PIC N SAVE
12434 4TH STREET
RANCHO CUCAMONGA, CALIFORNIA 91730**

ATTENTION: GARY MILLER

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE FOR
PIC N SAVE, 12434 4TH STREET, RANCHO CUCAMONGA, CA
UNAUTHORIZED RELEASE REPORT DATED 9/23/98
SITE # 98065**

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact Jackson Crutsinger^{or} of our office at (909) 387-3041 if you have any questions regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Peter S. Brierty".

**PETER S. BRIERTY, DIVISION CHIEF
HAZARDOUS MATERIALS DIVISION**

JC:mf

cc: Santa Ana Regional Water Quality Control Board
Nancy Comacho, State Water Resources Control Board

RAR

COUNTY FIRE DEPARTMENT



FILE
COUNTY OF SAN BERNARDINO

HAZARDOUS MATERIALS DIVISION
385 North Arrowhead Avenue, Second Floor • San Bernardino, CA 92415-0153

PETER R. HILLS
Fire Chief
County Fire Warden

REMEDIAL ACTION COMPLETION CERTIFICATION

AUG 06 1999

WEST COAST LIQUIDATORS
3336 EAST 32ND STREET, #217
TULSA, OKLAHOMA 74135

**SUBJECT: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE FOR
PIC N SAVE, 12434 4TH STREET, RANCHO CUCAMONGA, CA
UNAUTHORIZED RELEASE REPORT DATED 9/23/98
SITE # 98065**

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Please contact Jackson Crutsinger^{JC} of our office at (909) 387-3041 if you have any questions regarding this matter.

Sincerely,

**PETER S. BRIERTY, DIVISION CHIEF
HAZARDOUS MATERIALS DIVISION**

JC:mf

cc: Santa Ana Regional Water Quality Control Board
Nancy Comacho, State Water Resources Control Board

RAR



Rancho Cucamonga Fire Protection District

10500 Civic Center Drive, Rancho Cucamonga, CA 91730
(909) 477-2770 www.RCFire.org

OPERATING PERMIT

THIS PERMIT SHALL BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

Permit Number: FIRE2017-00084

Issued Date: 02/13/2017

Expiration Date: 2/7/2019

Permitted Operations, Uses, Activities, and Conditions:

Permit	Notes
Battery Charging Operation	Electrolyte Qty: 13,981 gallons
LP Gas – Store, use, handle, dispense, sell	499 gallon AGT
High Pile Storage more than 500,000 sq ft	1,351,534 sq.ft. at 36' high: Class IV and High Hazard
Flammable and Combustible Liquids - 1,001 - 5,000 gallons or less over max allowable quantity	Class I @ 100 gallons Class II @ 500 gallons Class III @ 300 gallons
Pallet Storage	
Hot Work – Fixed Site	
Aerosol Products	Level 3; Qty 15,625 lbs

In accordance with the terms of application on file with the Prevention Bureau and subject to the provisions of the California Fire Code and other regulations of the Fire District. This permit is issued and accepted on the condition that all applicable sections of the California Fire Code and other related regulations are complied with. This permit does not take place of any license required by law. This permit is not transferable. Any changes in the use or occupancy of premises shall require a new permit.

Issued To:

Big Lots Warehouse
12434 4TH ST Unit A
RANCHO CUCAMONGA, CA 91739

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a new permit renewal permit to:
 Conduct Operations Manufacture Store Install
 Other (Specify) _____

At: Business Name Ryder Truck Rental / Pic N Save
Address 12434 4th St Rancho Cucamonga 91730

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

TRUCK MAINTENANCE
Operate a repair garage
(truck maintenance)
Oil
ANTIFREEZE

(Attach MSDS sheets if necessary)

NO: 002105

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE

FIRE SAFETY DIVISION

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ryder Truck Rental/Pic-N-Save DATE: _____

ADDRESS: 12434 4th Street, Rancho Cucamonga, CA 91730 PHONE: 948-8895

TO: (Type of Permitted Use/Activity) operate a repair garage (truck maintenance).

AT: (Location of Permitted Use/Activity) 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Fire Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

NO: 2900

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE

FIRE SAFETY DIVISION

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ledsam Contracting, Inc.

DATE: 9/14/98

ADDRESS: 1411 Oregon Street, Long Beach, CA 90813 PHONE: 562/983-7311

TO: (Type of Permitted Use/Activity) Remove two 1,000 gallon waste oil UST AND two 10,000 gallon diesel UST with associated piping and dispensers.

AT: (Location of Permitted Use/Activity) Pic 'n Save 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Kevin Walton, Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

FSD-9 3/92 White - Occupant Yellow - Occ. File Pink - File Box

Total

720.00

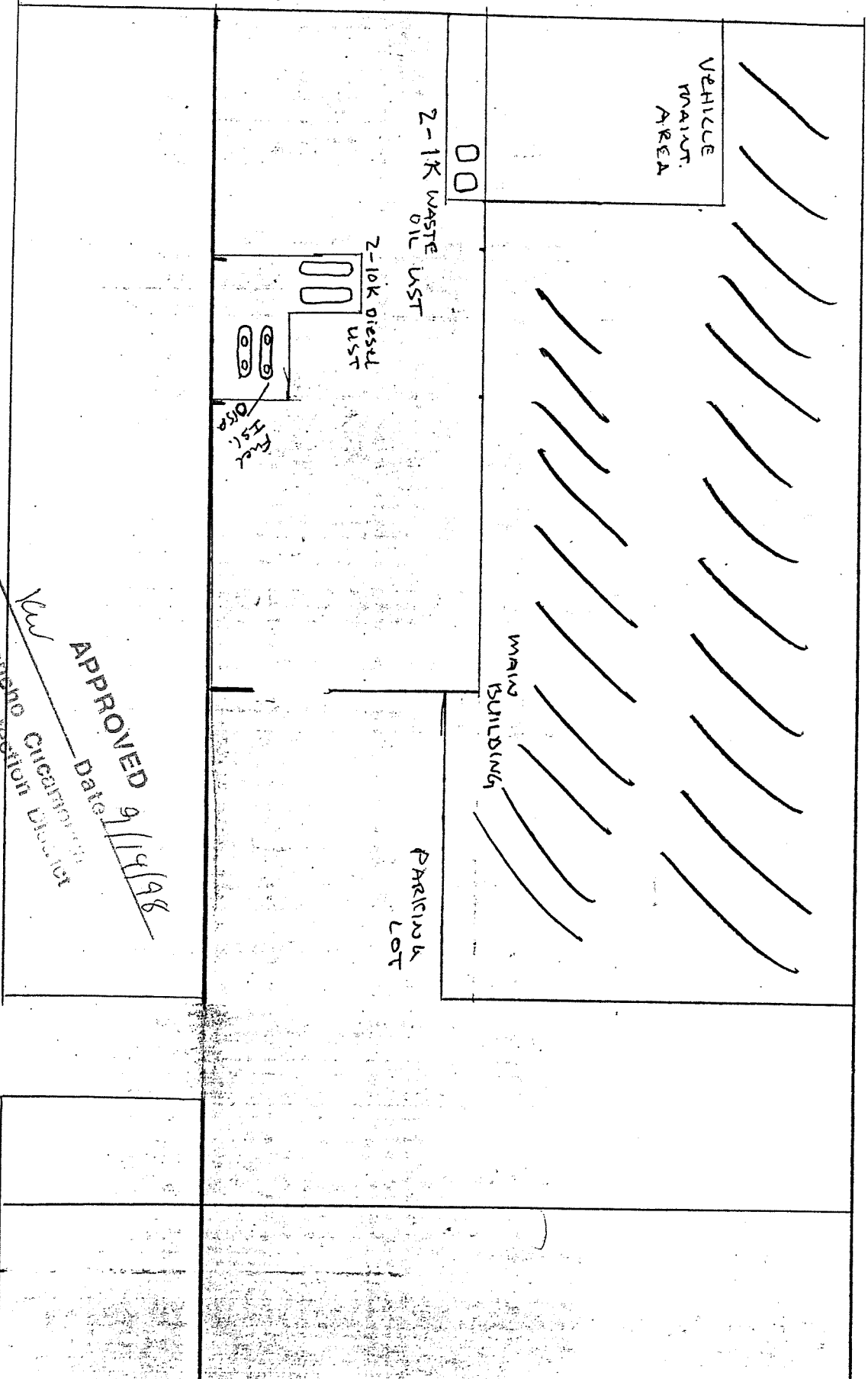
*Flam. & Comb. liquid tank and/or related equipment installation (per tank)	\$147.00	_____	_____
Failure to keep appointment (one hour minimum)	\$66.00	_____	_____
Microfilm charges (per page)	\$1.00	_____	_____
Minor plan review not requiring a Fire District inspection	No Fee	_____	_____
Inspection Fees (per hour, one hour minimum)			
Field inspection required after the initial inspection and one follow-up	\$110.00	_____	_____
Failure to keep an inspection appointment	\$66.00	_____	_____
Field inspection of self inspection occupancies (failure to comply)	\$66.00	_____	_____
Witness Fire Flow Test	\$87.00	_____	_____
Unscheduled field inspection or investigation	\$66.00	_____	_____
Same day, short notice inspection	\$87.00	_____	_____

NOTE: Additional fee for required permits must be added to these plan check and inspection fees.

PLAN REVIEWER [Signature] COUNTER STAFF _____ TOTAL _____

* Microfilm Charges Apply

N



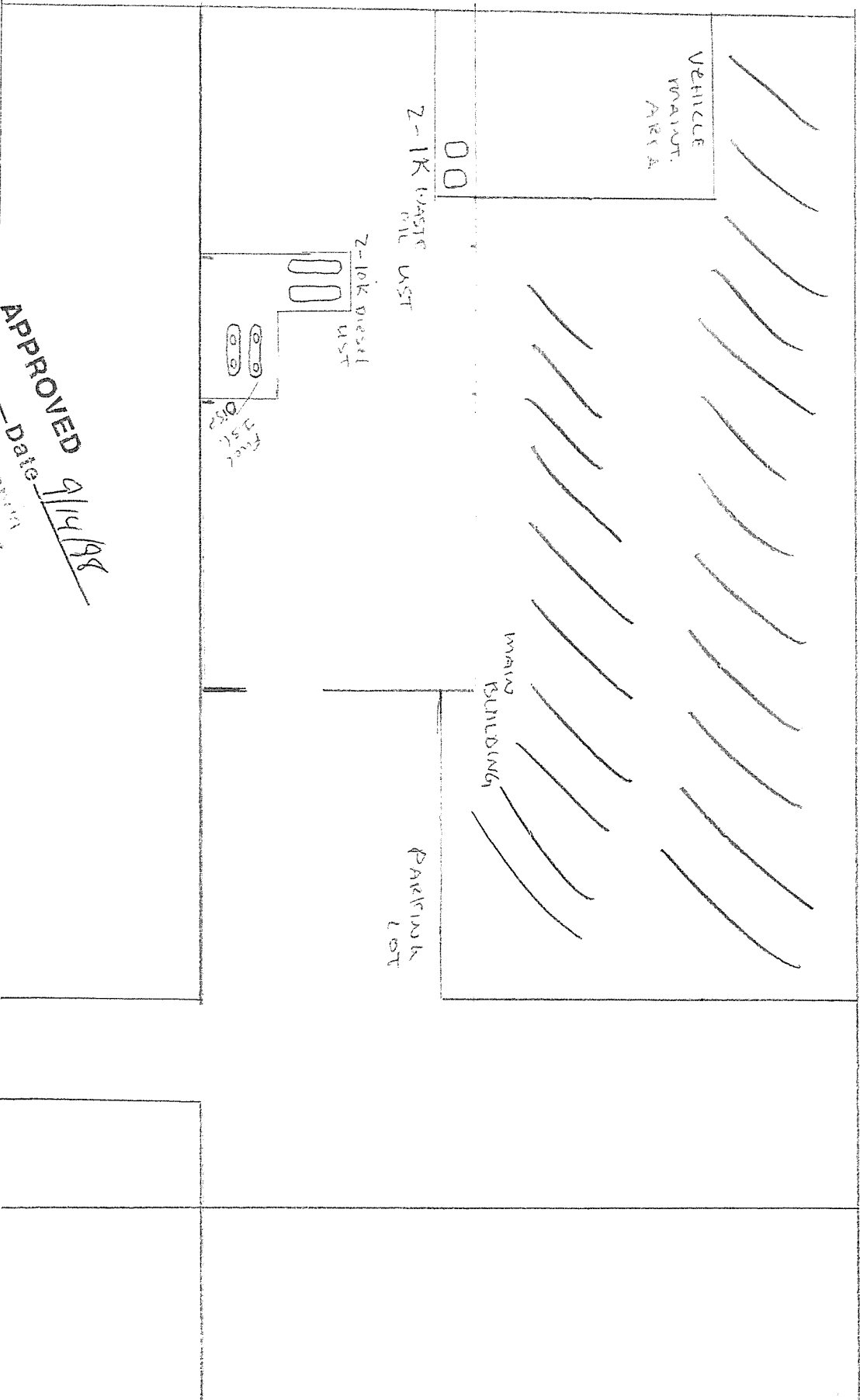
APPROVED

Date: 9/11/98

By: [Signature] Fire/Protection District

BY 124734 4th Street

1
N



APPROVED
Date 9/14/98

MW
Rancho Cucamonga
Fire Protection District

12434 4th Street

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a permit to:

- () Conduct Operations () Manufacture () Store () Install

X Other (Specify) UST Removal

At: Business Name Pic & Save
Address 12434 4th St. R.C.

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

To facilitate UST Removal, break out & Remove concrete A/C, Remove
Clean Overburden to Access UST, Clean & Vacuum Tanks, Remove
with suitable equipment, transport & Dispose
Removal of (2) 1000 GALLON WASTE OIL TANKS AND (2) 10,000 GALLON
DIESEL UST WITH ASSOCIATED PIPING AND DISPENSERS.
(Attach separate sheet if necessary)

() If checked, two sets of plans and construction details shall be submitted with this application.

Conditions, surroundings and arrangements shall be in accordance with Fire Prevention Regulations and the premises shall be subject to periodic inspections for compliance with all regulations or conditions imposed. Permit is subject to revocation for failure to comply with those fire regulations and conditions in effect at the time of inspection and does not imply approval of any zoning, planning and/or building department regulations.

Print Applicant's Name Ledsum Contracting Jim Walker Phone 362)983-7311
Applicant's Signature Jim Walk Date 9/3/98

***** FOR FIRE AGENCY USE ONLY *****

THIS APPLICATION IS: APPROVED (X)
DENIED ()
[Signature] 9/14/98
(Signature) (Date)
FIRE INSPECTOR
(Title)

FIRE AGENCY REPRESENTATIVE
TELEPHONE _____

Fee Due \$ 720⁰⁰ Date Paid _____



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ ~~416~~ ⁴⁵⁰ First Tank

\$ ~~156~~ ¹⁶⁸ Each Additional Tank

Number of Tanks this Application

4

JOB LOCATION

Facility Name: Pic & Save Contact Person: Gary Miller Phone No.: _____
 Situs Address: 12434 4th Street City: Rancho Cucamonga Zip Code: _____
 Water/Sewer Agency: _____ Fire: _____

PROPERTY OWNER

Name: Consolidated Stores Phone No.: _____
 Mailing Address: 300 Phillipi Road City: Columbus, OHIO Zip Code: 43228-0512
 Owner's Representative: Gary Miller Phone No.: _____

TANK CONTENTS

1-10K Diesel fuel 1-1K waste oil
1-10K Diesel fuel
1-1K waste oil

CONTRACTOR

Company Name: Leedsam Contracting Contact Person: Stu Leedsam Phone No.: 310 261-6040
 Mailing Address: 1411 Oregon Ave City: Long Beach Zip Code: 90813
 Workman's Comp Insurance Carrier: Golden Eagle Policy No.: NWC 303112-05
 State Contractor's License No.: 672327 Types of Licenses: AB HAR Expiration Date: 6/99

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDf); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDf, the tank may be handled as nonhazardous.

For information on licensed TSDf's that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly: JIM WALKER

Phone: 562) 983-7311

Signature: [Signature]

Date: 562) 983-7311

OFFICE USE ONLY

Under Permit: No Yes
 Establishment Number: 80010032
 Number of Tanks: 4
 Fees Current: No Yes
 Expiration Date: 5.31.99
 Delinquent Amount: _____

Permit Fee Paid THIS Application: 954.00 / Receipt Number: 1488170
 Check Number: 150010
 Date Paid: 9.3.98
 Taken by: Julie Caldera
 Log Number: 0210368-09 Job Card Number: 5553

FOOTHILL FIRE DISTRICT

(FIRE AGENCY)

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE, OR CARRY ON OPERATIONS INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

DATE: JUNE 19, 1985

THE UNDERSIGNED HEREBY APPLIES FOR A PERMIT TO:

- () MANUFACTURE
() STORE
() USE
(X) INSTALL
() CONDUCT OPERATIONS
() OTHER (Describe)

AT: PIC 'N' SAVE DISTRIBUTION CENTER

(Name of Business)

12434 4TH STREET, RANCHO CUCAMONGA, CA 91730

(Address)

(City)

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide hazardous materials safety data sheets for all substances used or manufactured.

WAREHOUSE DISTRIBUTION CENTER SERVING 90 OF THEIR RETAIL STORES WITH MERCHANDISE. THERE ARE NO HAZARDOUS MATERIALS BEING STORED OR USED. VANGAS, INC. WILL INSTALL A 344 GAL. PROPANE TANK ABOVE GROUND WITH PROPER CRASH POST PROTECTION.

(Attach separate sheet if necessary)

(X) If checked, two sets of plans and construction details shall be submitted

FOOTHILL FIRE DISTRICT FIRE PREVENTION BUREAU

NOT TRANSFERABLE

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: July 1, 1985

Name: Pic 'n' Save Distribution Center

Address: 12434 4th Street, Rancho Cucamonga, CA 91730

To: Install a 344 gallon propane tank above ground with proper crash post protection

At: 12434 4th Street, Rancho Cucamonga

California, in accordance with terms of application on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions:

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

FIRE CHIEF

By:

Title:

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

CRASH POSTS

- 7- POSTS NEEDED
- 6" DIAMETER
- 6' LENGTH
- 3' FROM TANK
- 4' CENTERS
- 4' ABOVE GROUND
- 2' BELOW GROUND
- SET IN CEMENT AND FILLED WITH CEMENT
- WILL BE CORE DRILLED THRU CEMENT

VANGAS, INC.

9808 Cherry Avenue
Fontana 92335

RECEIVED

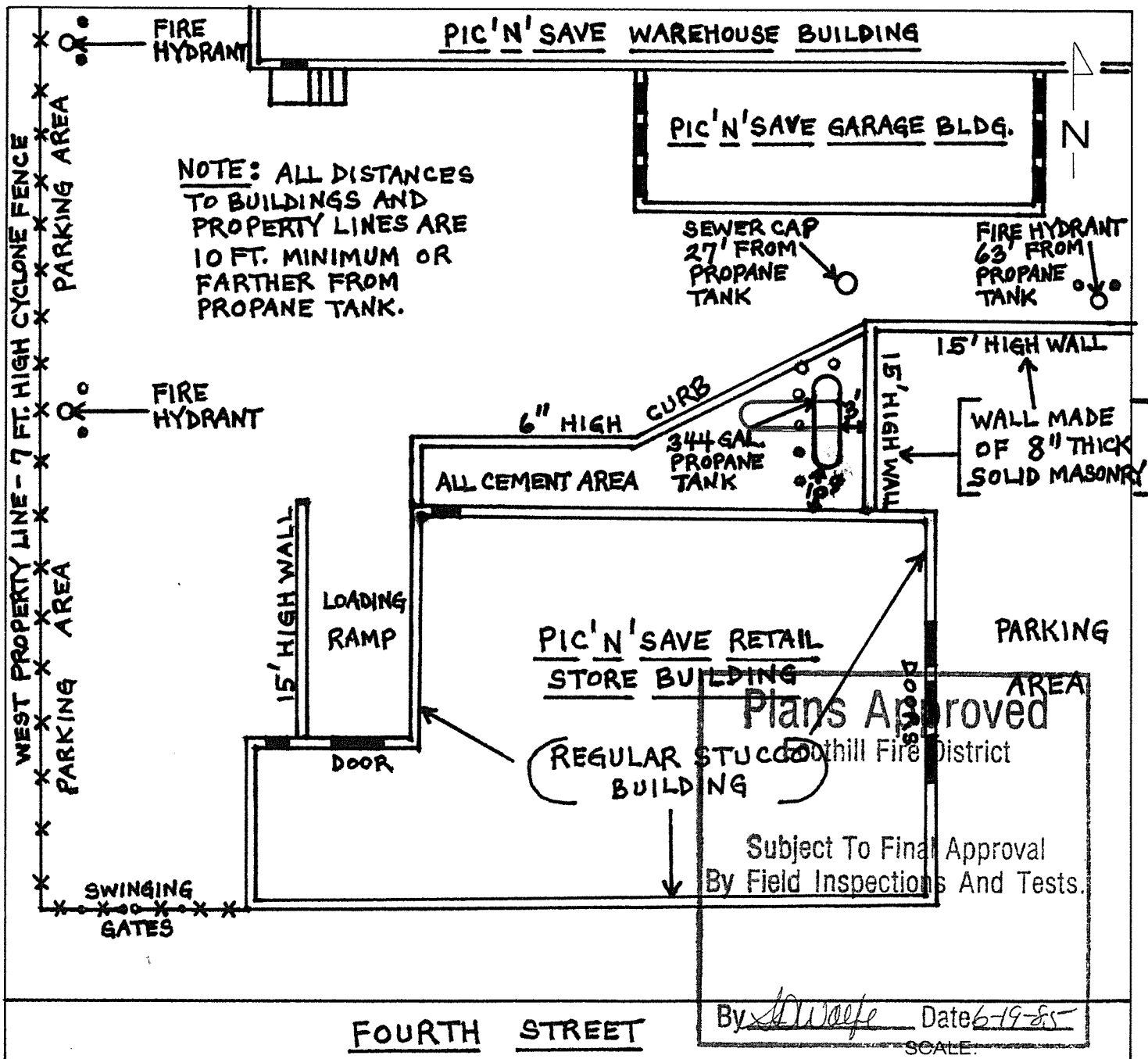
JUN 18 1985

Foothill Fire District

NAME OF COMPANY PIC 'N' SAVE DISTRIBUTION CENTER
 ADDRESS OF LPG INSTALLATION 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
 TANK SIZE 344 GAL., HORIZONTAL GRAVITY FILL
 DATE INSTALLED "GERALD RIEKEN" (714) 899-2511

PLOT

PLAN



Rancho Cucamonga Fire District --- Construction Division
CONSTRUCTION INSPECTION REPORT

Date 9/17/98 Start Time 1300 End Time 1415 Report # 10277
File # _____ Project Name PIC-N-SAVE
Project Address 12434 4TH ST
Inspected With (Name) _____ Ph 562-983-7311
Representing (Company) LEDSAM CONTRACTING
A (No.) _____ Inspection For UST REMOVAL

Resulted in the Following:

- No Non Compliance Observed
- Corrections Essential as Explained Below
- Stop Work per Posted Notice
- Will Examine at Next Inspection
- Do Not Conceal Until Reinspected
- Notice of Violation

NOTE: A COPY OF THIS NOTICE MUST BE READILY AVAILABLE AT THE JOB SITE UNTIL CORRECTIONS HAVE BEEN APPROVED BY THE FIRE INSPECTOR

REMOVAL OF (2) 10,000 GALLON DIESEL UST (FIBERGLASS)

REMOVAL OF (2) 1,000 GALLON WASTE UST (STEEL)

NO U/L NUMBER OBSERVED FOR ANY OF THE TANKS

ALL TANKS CERTIFIED BY CIH (SEE REPORT) "O" CEL.

TANKS TRANSPORTED TO LEDSAM CONTRACTING, 1411 OREGON ST
LONG BEACH, CA.

RESIDUE TRANSPORTED TO CROSBY + OVERTON, 1630 W. 17TH ST
LONG BEACH, CA. UNDER MANIFEST # 96431718

COPY OF CLOSURE REPORT REQUIRED, INCLUDES TANK DESTRUCTION CERTS,
MANIFESTS, LAB RESULTS.

Call (909) 477-2730 for Re-Inspection When ALL of the Above Items Have Been Corrected.
FAX (909) 477-2849.

Kevin Walton KEVIN WALTON 2505
Inspector Extension

NOT TRANSFERABLE

FOOTHILL FIRE DISTRICT
FIRE PREVENTION BUREAU

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: _____

Name: Diego Sava

Address: 12434 4th Street, Rancho Cucamonga

To: install 2 10,000 gallons underground storage tanks for diesel

At: 12434 4th St., R.C. California, in accordance with terms of application

on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions: (2) 10,000 gallon fiberglass diesel tanks

(2) single hose dispensers

(2) single hose satellite dispensers

Total= 4 dispensers

FIRE CHIEF

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

By: S.T. Pinard

Title: Fire Prevention Specialist

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

REVISED 11/77

(2) SINGLE HOSE DISPENSERS

(2) SINGLE HOSE SATELLITES (DISPENSERS)

PRESSURE SYSTEM

ALL UNDERGROUND PIPING TO BE FIBERGLASS

INSTALLATION TO CONFORM TO ALL STATE & LOCAL CODES

INSTALLATION TO CONFORM TO MANUFACTOR'S RECOMMENDATIONS

() IF CHECKED, TWO SETS OF PLANS AND CONSTRUCTION DETAILS SHALL BE SUBMITTED WITH THIS APPLICATION.

THIS APPLICATION IS	DENIED ()
	APPROVED (✓)
<u>S.T. Pinard</u>	<u>F.P.S.</u>
SIGNED	TITLE
DATE <u>July 4, 1983</u>	

R. LOYD BILL
NAME OF APPLICANT - PLEASE PRINT

Royd Bill
SIGNATURE

TELEPHONE: (714) 534-0422



Rancho Cucamonga Fire Protection District

10500 Civic Center Drive, Rancho Cucamonga, CA 91730
(909) 477-2770 www.RCFire.org

Inspection Report

Inspector: Tammie Graciano; E-Mail: Tammie.Graciano@CityofRC.us

Inspection Report Number

FIRE2017-00084

Initial Inspection Date

02/07/2017

Business Address

Big Lots Warehouse
12434 4TH ST Unit A
RANCHO CUCAMONGA, CA 91739

Responsible

Gary Thomas
(909) 899-4461
gthomas@biglots.com

Corrections Needed

FIRE PROTECTION EQUIPMENT

Provide access to fire department equipment:

1. Remove cage installed over control valves on 4th Street.
2. Remove metal rack storage outside - east side of building.

Identify control valves according to Standard 5-10, provided.

MISCELLANEOUS

Label empty metal barrels located in storage building.

Inspection Comment

FA- Tyco 1-27-17
Generator Load Bank Test - Johnson Power 8-22-16

Champion Fire:
Fire Pump
10-25-16

Halon
Fire Sprinkler
Private Water Supply
4-13-16

Orders and Acknowledgements

By order of the Fire Chief, you are hereby required to immediately make the corrections listed in this report or show cause why you should not be required to do so. This report serves an official Notice and Order of the Fire District. Willful failure to comply with this Notice and Order is a misdemeanor. Violations which are not corrected immediately and/or remain after the re-inspection may be processed as a criminal and/or civil offense or administrative citations may be issued.

The Applicant named above hereby applies for an Operation Permit pursuant to Chapter 1, Section 105 of the California Fire Code as amended. The Applicant certifies that permitted operations shall at all times be in accordance with the Fire Code and applicable Fire District Standards and Regulations. The premises where the permitted operations are conducted are subject at all times to inspections to ensure compliance with the conditions of the permit. Issued permits are subject to revocation for cause as allowed by the Fire Code. Approval of this permit application and/or issuance of an Operational Permit does not imply approval of any Zoning, Planning, or Building Code provision, requirement, or regulation.

Inspector: Tammie Graciano; E-Mail: Tammie.Graciano@CityofRC.us

Inspection Report Number
FIRE2017-00084

Initial Inspection Date
02/07/2017

Fees - Notice of Payment Due

	<u>Fee</u>
Aerosol Products	\$550.00
Battery Charging Operation	\$220.00
High Pile Storage more than 500,000 sq ft	\$660.00
Hot Work – Fixed Site	\$275.00
Flammable and Combustible Liquids - 1,001 - 5,000 gallons or less over max allowable quantity	\$633.00
Pallet Storage	\$275.00
LP Gas – Store, use, handle, dispense, sell	\$220.00
Fee Waived per District Policy	-\$2,833.00
	<hr/>
	TOTAL \$0.00

Responsible Party, as an agent for the Business identified herein, acknowledges receiving this Notice of Payment Due issued pursuant to the current Permit Fee Resolution of the Rancho Cucamonga Fire Protection District. To pay this bill by mail, make a check or money order for the Total Due payable to Rancho Cucamonga Fire District. Do not send cash. Please include Inspection Report Number shown above on your check or money order. Your cancelled check serves as your receipt. Send check or money order to **Rancho Cucamonga Fire District, PO Box 807, Rancho Cucamonga, CA 91729-0807**. Fees can be paid with cash, Visa, or MasterCard at Rancho Cucamonga City Hall, 10500 Civic Center Drive. Payments are considered past due at 30 days from the date of this report. If payment is not received within 60 days, the Notice of Payment Due will be sent out for collection. Collection efforts may adversely affect your credit rating.



Rancho Cucamonga Fire Protection District

10500 Civic Center Drive, Rancho Cucamonga, CA 91730
(909) 477-2770 www.RCFire.org

Inspection Report

Inspector: Tammie Graciano; **E-Mail:** Tammie.Graciano@CityofRC.us

Inspection Report Number

FIRE2017-00084

Initial Inspection Date

02/07/2017

Business Address

Big Lots Warehouse
12434 4TH ST Unit A
RANCHO CUCAMONGA, CA 91739

Responsible

Gary Thomas
(909) 899-4461
gthomas@biglots.com

Corrections Needed

NONE

Inspection Comment

FA- Tyco 1-27-17
Generator Load Bank Test - Johnson Power 8-22-16

Champion Fire:
Fire Pump
10-25-16

Halon
Fire Sprinkler
Private Water Supply
4-13-16

Orders and Acknowledgements

By order of the Fire Chief, you are hereby required to immediately make the corrections listed in this report or show cause why you should not be required to do so. This report serves an official Notice and Order of the Fire District. Willful failure to comply with this Notice and Order is a misdemeanor. Violations which are not corrected immediately and/or remain after the re-inspection may be processed as a criminal and/or civil offense or administrative citations may be issued.

The Applicant named above hereby applies for an Operation Permit pursuant to Chapter 1, Section 105 of the California Fire Code as amended. The Applicant certifies that permitted operations shall at all times be in accordance with the Fire Code and applicable Fire District Standards and Regulations. The premises where the permitted operations are conducted are subject at all times to inspections to ensure compliance with the conditions of the permit. Issued permits are subject to revocation for cause as allowed by the Fire Code. Approval of this permit application and/or issuance of an Operational Permit does not imply approval of any Zoning, Planning, or Building Code provision, requirement, or regulation.

Fees - Notice of Payment Due

	<u>Fee</u>
Aerosol Products	\$550.00
Battery Charging Operation	\$220.00
High Pile Storage more than 500,000 sq ft	\$660.00
Hot Work – Fixed Site	\$275.00
Flammable and Combustible Liquids - 1,001 - 5,000 gallons or less over max allowable quantity	\$633.00
Pallet Storage	\$275.00
LP Gas – Store, use, handle, dispense, sell	\$220.00
Fee Waived per District Policy	-\$2,833.00
	TOTAL \$0.00

Inspector: Tammie Graciano; **E-Mail:** Tammie.Graciano@CityofRC.us

Inspection Report Number
FIRE2017-00084

Initial Inspection Date
02/07/2017

Responsible Party, as an agent for the Business identified herein, acknowledges receiving this Notice of Payment Due issued pursuant to the current Permit Fee Resolution of the Rancho Cucamonga Fire Protection District. To pay this bill by mail, make a check or money order for the Total Due payable to Rancho Cucamonga Fire District. Do not send cash. Please include Inspection Report Number shown above on your check or money order. Your cancelled check serves as your receipt. Send check or money order to **Rancho Cucamonga Fire District, PO Box 807, Rancho Cucamonga, CA 91729-0807**. Fees can be paid with cash, Visa, or MasterCard at Rancho Cucamonga City Hall, 10500 Civic Center Drive. Payments are considered past due at 30 days from the date of this report. If payment is not received within 60 days, the Notice of Payment Due will be sent out for collection. Collection efforts may adversely affect your credit rating.

Rancho Cucamonga Fire Protection District

10500 Civic Center Drive • Rancho Cucamonga, California 91736 (909) 477-2770



NOTICE TO CORRECT / INSPECTION REPORT

4695

Business Name: Big Lots Contact: Nose Durz Inspection Date: 3/22/12
 Business Address: 12434 Fourth #A Phone: 899-4484
 Owner/Property Management: _____ Phone: _____
 Address: _____ City: _____ State: _____ Zip: _____

No.	REQUIRED CORRECTIONS	No.	LOCATION / REMARKS
ACCESS			
1	Maintain fire lane free of obstructions.	4	Provide Key Card for controlled access. Repair Keyswitch 5 gate
2	Provide fire lane identification.	12	Provide exit sign at Mailroom exit doors
3	Provide approved address numbers/building identification.	12	Provide for testing of emergency generator transfer switch.
4	Provide approved key box/lock/switch and/or keys for fire department access.	17	Provide annual reports for - Automatic Sprinkler System - Private Water Supply - Fire Pump - Water Storage Tank
EXITING			
5	Remove obstructions at exits, doors, aisles, corridors, stairways, etc.	26	Provide Annual fire alarm report
6	Exit door to open without a key or any special knowledge/effort.	27	Maintain at fire alarm control panel
7	Provide sign over main exit door - "This door to remain unlocked during business hours".	52	Maintain Pallets below 6ft in
8	Repair non-operable exit door hardware.	52	Provide semi annual report for Halon 1301 system.
9	Remove obstructions from door required to be closed.	52	Obtain Fire Code permits
10	Remove locks/latches from doors with panic hardware.		<input type="checkbox"/> Current fire sprinkler, fire alarm, and/or monitoring inspection, testing, and maintenance reports are on site and were reviewed.
11	Remove storage from unprotected stairway.		
12	Provide/maintain exit sign/emergency lighting.		
FIRE EXTINGUISHERS			
13	Have fire extinguisher(s) serviced and tagged.		
14	Provide/install fire extinguisher(s) as indicated.		
15	Provide clear access to fire extinguisher(s).		
16	Provide an approved means of indicating fire extinguisher location.		
FIRE PROTECTION EQUIPMENT			
17	Maintain, repair, paint, inspect, and/or test sprinkler/standpipe system/hydrant/FDC/PV.		
18	Maintain 3 ft. minimum clearance for access/use of fire appliances/equipment.		
19	Secure all system control valves in the open position.		
20	Replace damaged/painted/missing sprinkler heads/FDC caps.		
21	Provide 5 year certification test for sprinkler/standpipe system.		
22	Provide sprinkler coverage in unprotected areas.		
23	Provide spare sprinkler heads (min. 6) and/or compatible wrench.		
24	Hood and duct extinguishing system to be serviced and tagged.		
25	Remove grease from hood, duct, and filters. (KEEP CLEAN)		
FIRE ALARM SYSTEMS			
26	Maintain, repair, inspect, and/or test fire alarm system.		
27	Provide/maintain operable smoke detectors in each dwelling unit.		
FIRE SEPARATIONS			
28	Repair damage to required fire resistive construction.		
29	Provide/repair self or automatic closing fire rated assemblies.		
30	Keep attic access and scuttle openings closed.		
ELECTRICAL			
31	Discontinue use of extension cords.		
32	Install permanent wiring for fixed and stationary appliances.		
33	Provide cover plates for all junction boxes. Provide blanks for electrical panel.		
34	Remove exposed wiring or protect in approved conduit.		
35	Provide a 30x36 inch clear space to and in front of electrical panel.		
36	Maintain wiring in good condition and protect from damage.		
FLAMMABLE LIQUIDS • COMPRESSED GASES			
37	Provide a flammable liquid storage cabinet or reduce storage to 10 gallons or less.		
38	Remove all flammable liquids not used for maintenance purposes.		
39	Store flammable liquids away from exits, stairs, or corridors.		
40	Clean up spilled flammable liquid.		
41	Replace lids on all flammable liquid storage containers not in immediate use.		
42	Remove all fueled vehicles from dwelling units.		
43	Secure compressed gas cylinders. Identify product name.		
STORAGE • HOUSEKEEPING			
44	Arrange storage in an orderly manner to provide access/egress.		
45	Remove combustible storage from boiler, mechanical, and electrical room.		
46	Reduce storage to 24 inches below ceiling or 18 inches below sprinkler heads.		
47	Provide metal or approved non-combustible trash container with lid.		
48	Remove lint/debris from behind washers and dryers.		
49	Remove waste/rubbish materials from the premises.		
50	Keep dumpsters 5 feet away from combustible walls, eaves, or openings.		
51	Provide required clearance from combustible materials and/or vegetation.		
MISCELLANEOUS			
52	Other violations and comments.		

INITIAL INSPECTION DATE: 3/22/12 INSPECTOR'S NAME (PRINT): J. P. S. A. R. S.

Occupancy Class: B/S Page 1 of 1

By order of the Fire Chief, you are hereby required to immediately make the corrections listed in this report and any attached continuation sheets or show cause why you should not be required to do so. Willful failure to comply with this notice is an infraction or misdemeanor. Violations which are not corrected immediately and/or remain after the re-inspection may be processed as a criminal and/or civil offense or administrative citations may be issued. Referenced code sections are listed on the reverse side of this form.

A re-inspection will be conducted on or after: 30 days

Signature of Recipient: _____

Inspecting Officer: _____

Updated Emergency Contact Information Form Attached

Re-Inspection(s)			
Date	Date	Date	Date

NO VIOLATIONS NOTED - Thank you for helping to keep our community safe!

Rancho Cucamonga Fire Protection District

10500 Civic Center Drive • Rancho Cucamonga, California 91730 • (909) 477-2770



NOTICE TO CORRECT / INSPECTION REPORT

Business Name: Big Lots Contact: Leo Cabral Inspection Date: 2/10/09
 Business Address: 12434 Fourth Phone: 899-4461
 Owner/Property Management: _____ Phone: _____
 Address: _____ City: _____ State: _____ Zip: _____

13652

No.	REQUIRED CORRECTIONS	No.	LOCATION / REMARKS
ACCESS			
1	Maintain fire lane free of obstructions.	13	Service extinguisher @ Pump house
2	Provide fire lane identification.	131	Provide larger extinguishers at battery charging areas.
3	Provide approved address numbers/building identification.	52	Check MAA for Ammonia
4	Provide approved key box/lock/switch and/or keys for fire department access.	52	Provide additional spill tray
EXITING			
5	Remove obstructions at exits, doors, aisles, corridors, stairways, etc.	52	Provide NFPA 704 placards at Aerosol room.
6	Exit door to open without a key or any special knowledge/effort.	52	Provide test report for Halon extinguishing system
7+	Provide sign over main exit door - "This door to remain unlocked during business hours".		
8	Repair non-operable exit door hardware.		
9	Remove obstructions from door required to be closed.		
10	Remove locks/latches from doors with panic hardware.		
11	Remove storage from unprotected stairway.		
12	Provide/maintain exit sign/emergency lighting.		
FIRE EXTINGUISHERS			
13+	Have fire extinguisher(s) serviced and tagged. <u>Pump House</u>		
14+	Provide/install fire extinguisher(s) as indicated.		
15+	Provide clear access to fire extinguisher(s).		
16+	Provide an approved means of indicating fire extinguisher location.		
FIRE PROTECTION EQUIPMENT			
17	Maintain, repair, paint, inspect, and/or test sprinkler/standpipe system/hydrant/FDC/PIV.	52	Research conveyor-sprinkler coverage may need to be augmented
18+	Maintain 3 ft. minimum clearance for access/use of fire appliances/equipment.	52	Remove falling insulation blocking sprinkler coverage.
19	Secure all system control valves in the open position.	52	Obtain required operational permits.
20	Replace damaged/painted/missing sprinkler heads/FDC caps.		
21+	Provide 5 year certification test for sprinkler/standpipe system.		
22	Provide sprinkler coverage in unprotected areas.		
23+	Provide spare sprinkler heads (min. 6) and/or compatible wrench.		
24+	Hood and duct extinguishing system to be serviced and tagged.		
25+	Remove grease from hood, duct, and filters. (KEEP CLEAN)		
FIRE ALARM SYSTEMS			
26+	Maintain, repair, inspect, and/or test fire alarm system. Provide a copy of the report.		
27	Provide/maintain operable smoke detectors in each dwelling unit.		
FIRE SEPARATIONS			
28	Repair damage to required fire resistive construction.		
29+	Provide/repair self or automatic closing fire rated assemblies.		
30+	Keep attic access and scuttle openings closed.		
ELECTRICAL			
31+	Discontinue use of extension cords.		
32	Install permanent wiring for fixed and stationary appliances.		
33+	Provide cover plates for all junction boxes. Provide blanks for electrical panel.		
34	Remove exposed wiring or protect in approved conduit.		
35+	Provide a 30x36 inch clear space to and in front of electrical panel.		
36	Maintain wiring in good condition and protect from damage.		
FLAMMABLE LIQUIDS • COMPRESSED GASES			
37	Provide a flammable liquid storage cabinet or reduce storage to 10 gallons or less.		
38	Remove all flammable liquids not used for maintenance purposes.		
39	Store flammable liquids away from exits, stairs, or corridors.		
40	Clean up spilled flammable liquid.		
41	Replace lids on all flammable liquid storage containers not in immediate use.		
42	Remove all fueled vehicles from dwelling units.		
43	Secure compressed gas cylinders. Identify product name.		
STORAGE • HOUSEKEEPING			
44	Arrange storage in an orderly manner to provide access/egress.		
45	Remove combustible storage from boiler, mechanical, and electrical room.		
46+	Reduce storage to 24 inches below ceiling or 18 inches below sprinkler heads.		
47	Provide metal or approved non-combustible trash container with lid.		
48	Remove lint/debris from behind washers and dryers.		
49	Remove waste/rubbish materials from the premises.		
50	Keep dumpsters 5 feet away from combustible walls, eaves, or openings.		
51	Provide required clearance from combustible materials and/or vegetation.		
MISCELLANEOUS			
52	Other violations and comments.		
INSPECTION DATE 2,10,09 INSPECTOR (PRINT) JFRASURE			
Occupancy Class: B/S1		<input type="checkbox"/> Updated Emergency Contact Information form attached.	
By order of the Fire Chief, you are hereby required to immediately make the corrections listed in this report and any attached continuation sheets or show cause why you should not be required to do so. Willful failure to comply with this notice is an infraction or misdemeanor. Violations which are not corrected immediately and/or remain after the re-inspection may be processed as a criminal and/or civil offense or administrative citations may be issued. Referenced code sections are listed on the reverse side of this form.			
A re-inspection will be conducted on or after: <u>30 days</u>			
Signature of Recipient: <u>[Signature]</u>			
<input type="checkbox"/> Owner <input checked="" type="checkbox"/> Manager <input type="checkbox"/> Employee <input type="checkbox"/> Other			
Inspecting Officer: <u>[Signature]</u>			
FSD: <u>2255</u> Company: <u>FB</u> Shift: _____ Page <u>1</u> of <u>1</u>			
RE-INSPECTION(S)			
Date	Date	Date	Date
Date	Date	Date	Date

NO VIOLATIONS NOTED - Thank you for helping to keep our community safe!

+ Self Certification Option - Complete and return Pink Copy

INSPECTION REPORT / NOTICE TO CORRECT

Fire Alarm #07-11831 - Corrections required by Jan 2nd 2008 11421

Business Address: 12434 4th Street Suite: Ø Inspection Date: 12-30-2007
 Business Name: Big Hats Contact: _____ Phone: 899-4444
 Owner/Property Management: George Thomas - Genl Mgr. Phone: 899-4421
 Address: _____ City: _____ State: _____ Zip: _____

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J

No.	REQUIRED CORRECTIONS	NO.	LOCATION / REMARKS	
ACCESS				
1	Maintain fire lane free of obstructions.	2	New Fire Lane - NO Parking signs required along west side of bldg.	
2	Provide fire lane identification.			
3	Provide address numbers/building I.D. visible from street.			
4	Provide approved key box/lock/switch and/or keys for fire dept. access.			
EXITING				
5	Remove obstructions at exits, doors, aisles, corridors, stairways, etc.			
6	Exit door to open without a key or any special knowledge/effort.			
7+	Provide sign over main exit door - "This door to remain unlocked during business hours".	17	Fire sprinklers need service. There is significant water leaking from riser #47 undetermined - doesn't match the floor plan - at West door # 13 and also W-11. Have the licensed fire sprinkler contractor repair the leaking main drain valves. Also need to replace seen damaged signs on equipment on west exterior. Service fire pump equipment. Main drains are leaking here, too. Note = call w/ riser 41 - no obvious cause.	
8	Repair non-operable exit door hardware.			
9	Remove obstructions from door required to be closed.			
10	Remove locks/latches from doors with panic hardware.			
11	Remove storage from unprotected stairway.			
12	Provide/maintain exit sign/emergency lighting.			
FIRE EXTINGUISHERS				
13+	Have fire extinguisher(s) serviced and tagged.			
14+	Provide/mount fire extinguisher as indicated.			
15+	Provide clear access to fire extinguisher.			
16+	Post a sign indicating fire extinguisher location.			
FIRE PROTECTION EQUIPMENT				
17	Maintain, repair, paint, inspect, and/or test sprinkler/standpipe system/hydrant/FDC/PIV.			
18+	Maintain 3 ft. minimum clearance for access/use of fire appliances/equipment.			
19	Secure all system control valves in the open position.			
20	Replace damaged/painted/missing sprinkler heads/FDC caps.			
21+	Provide 5 year certification test for sprinkler/standpipe system.			
22	Provide sprinkler coverage in unprotected areas.			
23+	Provide spare sprinkler heads (min. 6) and/or compatible wrench.			
24+	Hood and duct extinguishing system to be serviced and tagged.			
25+	Remove grease from hood, duct, and filters. (KEEP CLEAN)			
FIRE ALARM SYSTEMS				
26+	Maintain, repair, inspect, and/or test fire alarm system.			
27+	Provide/maintain operable smoke detectors in each dwelling unit.			
FIRE SEPARATIONS				
28	Repair holes in required fire resistive construction.			
29+	Provide/repair self or automatic closing fire rated assemblies.			
30+	Keep attic access and scuttle openings closed.			
ELECTRICAL				
31+	Discontinue use of extension cords.			
32	Install permanent wiring for fixed and stationary appliances.			
33+	Provide cover plates for all junction boxes. Provide spacers for electrical panel.			
34	Remove exposed wiring or protect in approved conduit.			
35+	Provide a 30 inch clear space to and in front of electrical panel.			
36	Maintain wiring in good condition and protect from damage.			
FLAMMABLE LIQUIDS • COMPRESSED GASES				
37	Provide a flammable liquid storage cabinet or reduce storage to 10 gallons or less.	INSPECTION DATE		
38	Remove all flammable liquids not used for maintenance purposes.	INSPECTOR (PRINT)		
39	Store flammable liquids away from exits, stairs, or corridors.	Initial		
40	Clean up spilled flammable liquid.	Inspection	/ /	
41	Replace lids on all flammable liquid storage containers not in immediate use.	Occupancy Class:	S <input type="checkbox"/> Updated Emergency Contact Information form attached.	
42	Remove all fueled vehicles from dwelling units.	By order of the Fire Chief, you are hereby required to immediately make the corrections listed in this report and any attached continuation sheets or show cause why you should not be required to do so. Willful failure to comply with this notice is an infraction or misdemeanor. Violations which are not corrected immediately and/or remain after the re-inspection may be processed as a criminal / civil offense. Referenced code sections are listed on the reverse side of this form. A re-inspection will be conducted on or after		
43	Secure compressed gas cylinders. Identify product name.	Signature of Recipient: <u>[Signature]</u> <input type="checkbox"/> Owner <input type="checkbox"/> Manager <input type="checkbox"/> Employee <input type="checkbox"/> Other		
STORAGE • HOUSEKEEPING				
44	Arrange storage in an orderly manner to provide access/egress.	Inspecting Officer: <u>S. DeAntonio</u>		
45	Remove combustible storage from boiler, mechanical, and electrical room.	FSD: _____ Company: <u>2LSO</u> Shift: <u>C</u> Page <u>1</u> of <u>1</u>		
46+	Reduce storage to 24 inches below ceiling or 18 inches below sprinkler heads.			
47	Provide metal or approved non-combustible trash container with lid.			
48	Remove lint/debris from behind washers and dryers.			
49	Remove waste/rubbish materials from the premises.			
50	Keep dumpsters 5 feet away from combustible walls, eaves, or openings.			
51	Provide minimum 30 foot clearance between building and combustible vegetation.			
MISCELLANEOUS				
52	Other violations and comments.			



Rancho Cucamonga Fire Protection District

10500 Civic Center Drive, Rancho Cucamonga, CA 91730
(909) 477-2770 www.RCFire.org

OPERATING PERMIT

THIS PERMIT SHALL BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

Permit Number: FIRE2017-00084

Issued Date: 02/13/2017

Expiration Date: 2/7/2019

Permitted Operations, Uses, Activities, and Conditions:

Permit	Notes
Battery Charging Operation	Electrolyte Qty: 13,981 gallons
LP Gas – Store, use, handle, dispense, sell	499 gallon AGT
High Pile Storage more than 500,000 sq ft	1,351,534 sq.ft. at 36' high: Class IV and High Hazard
Flammable and Combustible Liquids - 1,001 - 5,000 gallons or less over max allowable quantity	Class I @ 100 gallons Class II @ 500 gallons Class III @ 300 gallons
Pallet Storage	
Hot Work – Fixed Site	
Aerosol Products	Level 3; Qty 15,625 lbs

In accordance with the terms of application on file with the Prevention Bureau and subject to the provisions of the California Fire Code and other regulations of the Fire District. This permit is issued and accepted on the condition that all applicable sections of the California Fire Code and other related regulations are complied with. This permit does not take place of any license required by law. This permit is not transferable. Any changes in the use or occupancy of premises shall require a new permit.

Issued To:

Big Lots Warehouse
12434 4TH ST Unit A
RANCHO CUCAMONGA, CA 91739

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a new permit () renewal permit to:
 Conduct Operations () Manufacture () Store () Install
() Other (Specify) _____

At: Business Name Ryder Truck Rental / Pic N Save
Address 12434 4th St Rancho Cucamonga 91730

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

TRUCK MAINTENANCE
Operate a repair garage
(truck maintenance)
Oil
ANTIFREEZE

(Attach MSDS sheets if necessary)

NO: 002105

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE

FIRE SAFETY DIVISION

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ryder Truck Rental/Pic-N-Save DATE: _____

ADDRESS: 12434 4th Street, Rancho Cucamonga, CA 91730 PHONE: 948-8895

TO: (Type of Permitted Use/Activity) operate a repair garage (truck maintenance).

AT: (Location of Permitted Use/Activity) 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Fire Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

NO: 2900

RANCHO CUCAMONGA FIRE PROTECTION DISTRICT

NOT TRANSFERABLE

FIRE SAFETY DIVISION

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

NAME OF BUSINESS: Ledsam Contracting, Inc.

DATE: 9/14/98

ADDRESS: 1411 Oregon Street, Long Beach, CA 90813 PHONE: 562/983-7311

TO: (Type of Permitted Use/Activity) Remove two 1,000 gallon waste oil UST AND two 10,000 gallon diesel UST with associated piping and dispensers.

AT: (Location of Permitted Use/Activity) Pic 'n Save 12434 4th Street Rancho Cucamonga, California, in accordance with terms of application on file with the Fire Safety Division and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code and other related regulations are complied with.

Special Conditions: _____

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

Expiration Date: _____

BY: [Signature]

TITLE: Kevin Walton, Inspector

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

FSD-9 3/92 White - Occupant Yellow - Occ. File Pink - File Box

Total

720.00

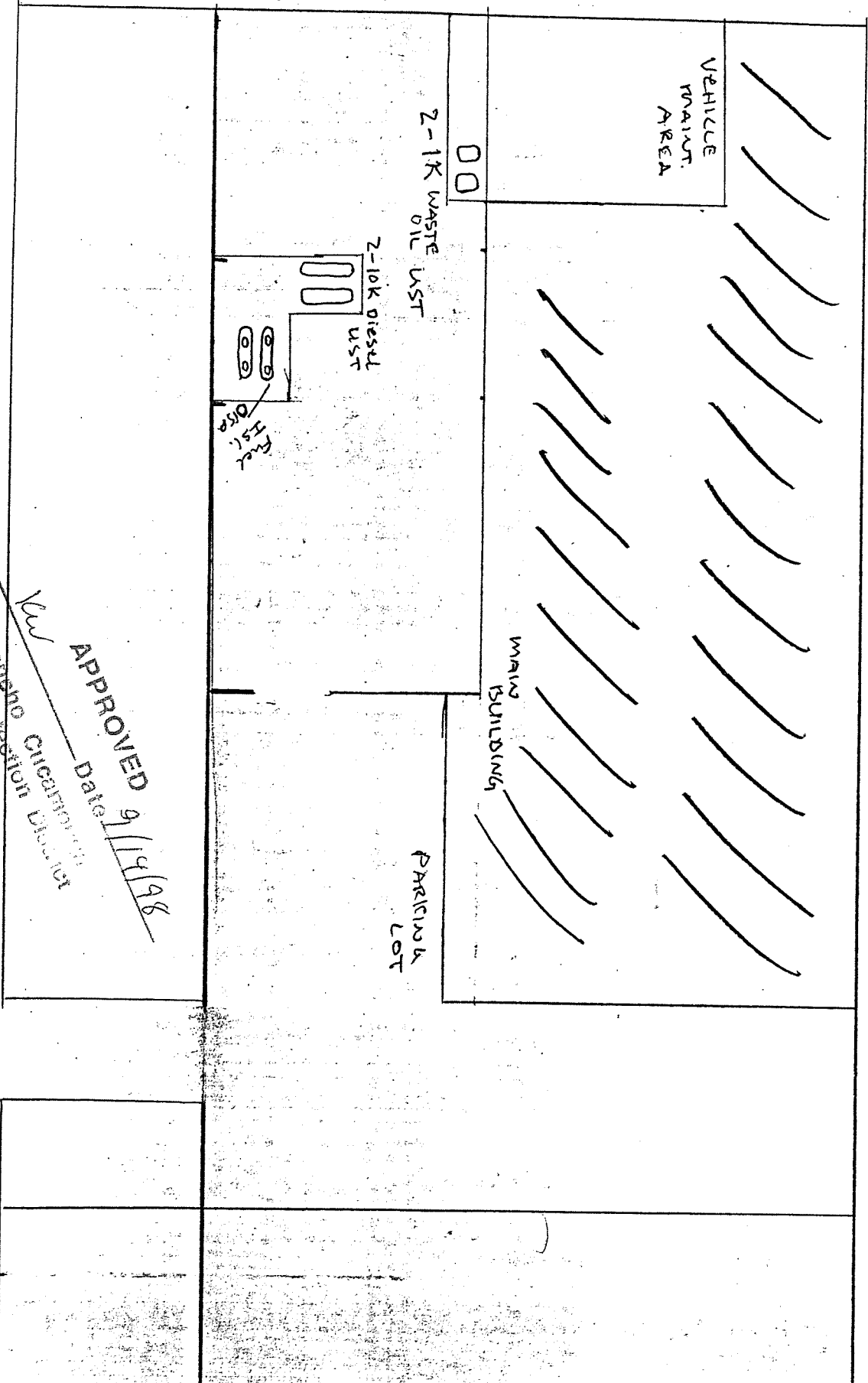
*Flam. & Comb. liquid tank and/or related equipment installation (per tank)	\$147.00	_____	_____
Failure to keep appointment (one hour minimum)	\$66.00	_____	_____
Microfilm charges (per page)	\$1.00	_____	_____
Minor plan review not requiring a Fire District inspection	No Fee	_____	_____
Inspection Fees (per hour, one hour minimum)			
Field inspection required after the initial inspection and one follow-up	\$110.00	_____	_____
Failure to keep an inspection appointment	\$66.00	_____	_____
Field inspection of self inspection occupancies (failure to comply)	\$66.00	_____	_____
Witness Fire Flow Test	\$87.00	_____	_____
Unscheduled field inspection or investigation	\$66.00	_____	_____
Same day, short notice inspection	\$87.00	_____	_____

NOTE: Additional fee for required permits must be added to these plan check and inspection fees.

PLAN REVIEWER [Signature] COUNTER STAFF _____ TOTAL _____

* Microfilm Charges Apply

N



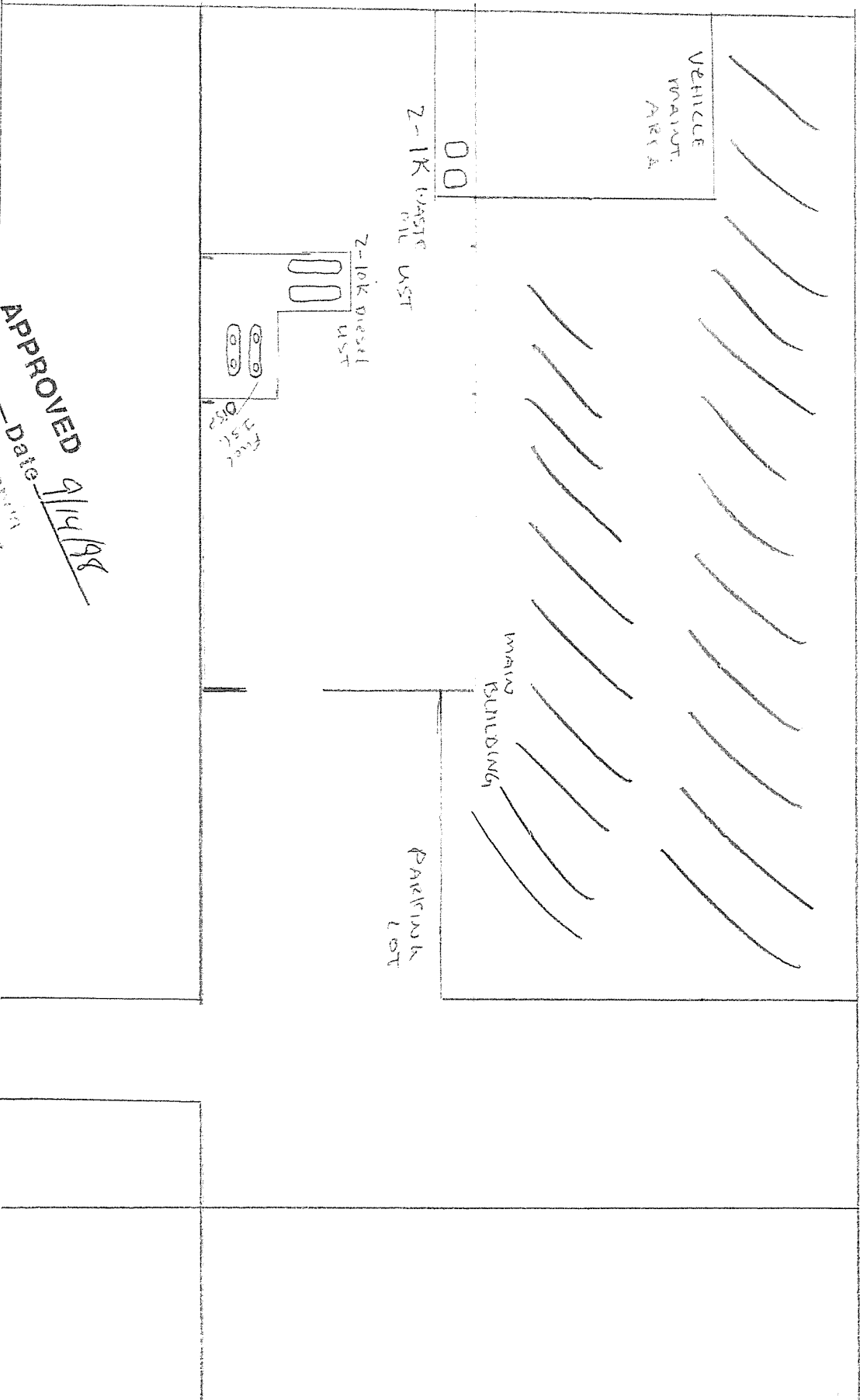
APPROVED

Date: 9/11/98

By: [Signature] Fire Dept. Chicago District

BY 12th St 4th Street

1
N



APPROVED
Date 9/14/98

MW
Rancho Cucamonga
Fire Protection District

12434 4th Street

RANCHO CUCAMONGA FIRE DISTRICT

10500 Civic Center Drive - P. O. Box 807
Rancho Cucamonga, CA 91729

APPLICATION FOR PERMIT

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE OR CONDUCT OPERATIONS,
INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

The undersigned hereby applies for a permit to:

- () Conduct Operations () Manufacture () Store () Install

X Other (Specify) UST Removal

At: Business Name Pic & Save

Address 12434 4th St. R.C.

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide "Hazardous Materials Safety Data Sheets" (MSDS) for all substances used or manufactured.

To facilitate UST Removal, break out & Remove concrete A/C, Remove
Clean Overburden to Access UST, Clean & Vacuum Tanks, Remove
with suitable equipment, transport & Dispose
Removal of (2) 1000 GALLON WASTE OIL ^{UST} TANKS AND (2) 10,000 GALLON
DIESEL UST WITH ASSOCIATED PIPING AND DISPENSERS.
(Attach separate sheet if necessary)

() If checked, two sets of plans and construction details shall be submitted with this application.

Conditions, surroundings and arrangements shall be in accordance with Fire Prevention Regulations and the premises shall be subject to periodic inspections for compliance with all regulations or conditions imposed. Permit is subject to revocation for failure to comply with those fire regulations and conditions in effect at the time of inspection and does not imply approval of any zoning, planning and/or building department regulations.

Print Applicant's Name Ledsum Contracting Jim Walker

Phone 362)983-7311

Applicant's Signature Jim Walk

Date 9/3/98

***** FOR FIRE AGENCY USE ONLY *****

THIS APPLICATION IS: APPROVED (X) DENIED ()
[Signature] 9/14/98
(Signature) (Date)
FIRE INSPECTOR
(Title)

FIRE AGENCY REPRESENTATIVE
TELEPHONE _____

Fee Due \$ 720⁰⁰

Date Paid _____



APPLICATION FOR REMOVAL OF UNDERGROUND STORAGE TANK

\$ ~~416~~ ⁴⁵⁰ First Tank

\$ ~~156~~ ¹⁶⁸ Each Additional Tank

Number of Tanks this Application 4

JOB LOCATION

Facility Name Pic & Save Contact Person Gary Miller Phone No. _____
 Situs Address 12434 4th Street City Rancho Cucamonga Zip Code _____
 Water/Sewer Agency _____ Fire _____

PROPERTY OWNER

Name Consolidated Stores Phone No. _____
 Mailing Address 300 Phillipi Road City Columbus, OHIO Zip Code 43228-0512
 Owner's Representative Gary Miller Phone No. _____

TANK CONTENTS

1-10K Diesel fuel 1-1K waste oil
1-10K Diesel fuel
1-1K waste oil

CONTRACTOR

Company Name Leedsam Contracting Contact Person Stu Leedsam Phone No. 310 261-6040
 Mailing Address 1411 Oregon Ave City Long Beach Zip Code 90813
 Workman's Comp Insurance Carrier Golden Eagle Policy No. NWC 303112-05
 State Contractor's License No. 672327 Types of Licenses AB HAR Expiration Date 6/99

NOTE: The State of California has determined that tanks used for the storage of any hazardous or flammable substance shall be considered hazardous even if all contents have been removed.

All storage tanks shall be hauled as hazardous waste, accompanied by a state hazardous waste manifest, and taken to a licensed treatment, storage and disposal facility (TSDf); or if the tanks are triple rinsed on site and the rinsate manifested and hauled to a licensed TSDf, the tank may be handled as nonhazardous.

For information on licensed TSDfs that can accept nonrinsed tanks, contact the State of California Department of Health Services, Toxic Substance Control at (800) 258-6942.

Print Name Clearly JIM WALKER

Phone 562) 983-7311

Signature [Signature]

Date 562) 583-7311

OFFICE USE ONLY

Under Permit No Yes 80010032 Establishment Number
 Number of Tanks 4
 Fees Current No Yes 5.31.99 Expiration Date
 Deliquet Amount _____

Permit Fee Paid THIS Application 954.00 / Receipt Number 1488170
 Check Number 150010
 Date Paid 9.3.98
 Taken by Julie Caldera
 Log Number 0210368-09 Job Card Number 5553

FOOTHILL FIRE DISTRICT

(FIRE AGENCY)

INSTALL, CONDUCT PROCESSES, STORE, HANDLE, KEEP FOR SALE, OR CARRY ON OPERATIONS INCLUDING OR CREATING CONDITIONS DEEMED HAZARDOUS TO LIFE AND/OR PROPERTY

DATE: JUNE 19, 1985

THE UNDERSIGNED HEREBY APPLIES FOR A PERMIT TO:

- () MANUFACTURE
() STORE
() USE
(X) INSTALL
() CONDUCT OPERATIONS
() OTHER (Describe)

AT: PIC 'N' SAVE DISTRIBUTION CENTER

(Name of Business)

12434 4TH STREET, RANCHO CUCAMONGA, CA 91730

(Address)

(City)

Briefly describe operation(s). Where applicable, list all hazardous materials being stored or used. Provide hazardous materials safety data sheets for all substances used or manufactured.

WAREHOUSE DISTRIBUTION CENTER SERVING 90 OF THEIR RETAIL STORES WITH MERCHANDISE. THERE ARE NO HAZARDOUS MATERIALS BEING STORED OR USED. VANGAS, INC. WILL INSTALL A 344 GAL. PROPANE TANK ABOVE GROUND WITH PROPER CRASH POST PROTECTION.

(Attach separate sheet if necessary)

(X) If checked, two sets of plans and construction details shall be submitted

FOOTHILL FIRE DISTRICT FIRE PREVENTION BUREAU

NOT TRANSFERABLE

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: July 1, 1985

Name: Pic 'n' Save Distribution Center

Address: 12434 4th Street, Rancho Cucamonga, CA 91730

To: Install a 344 gallon propane tank above ground with proper crash post protection

At: 12434 4th Street, Rancho Cucamonga California, in accordance with terms of application on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions:

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

FIRE CHIEF

By:

Title:

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

CRASH POSTS

- 7- POSTS NEEDED
- 6" DIAMETER
- 6' LENGTH
- 3' FROM TANK
- 4' CENTERS
- 4' ABOVE GROUND
- 2' BELOW GROUND
- SET IN CEMENT AND FILLED WITH CEMENT
- WILL BE CORE DRILLED THRU CEMENT

VANGAS, INC.

9808 Cherry Avenue
Fontana 92335

RECEIVED

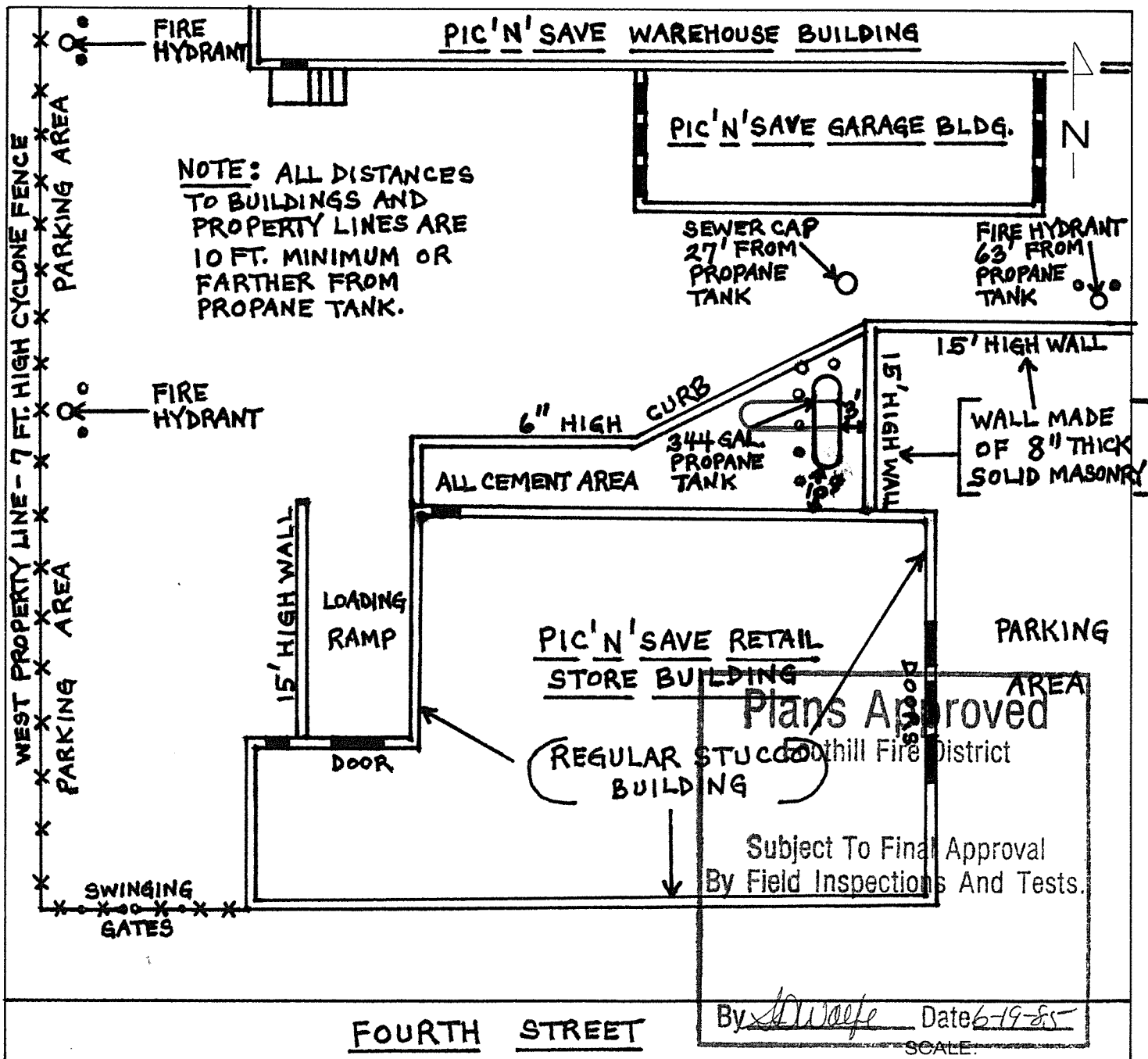
JUN 18 1985

Foothill Fire District

NAME OF COMPANY PIC 'N' SAVE DISTRIBUTION CENTER
 ADDRESS OF LPG INSTALLATION 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
 TANK SIZE 344 GAL., HORIZONTAL GRAVITY FILL
 DATE INSTALLED "GERALD RIEKEN" (714) 899-2511

PLOT

PLAN



Rancho Cucamonga Fire District --- Construction Division
CONSTRUCTION INSPECTION REPORT

Date 9/17/98 Start Time 1300 End Time 1415 Report # 10277
File # _____ Project Name PIC-N-SAVE
Project Address 12434 4TH ST
Inspected With (Name) _____ Ph 562-983-7311
Representing (Company) LEDSAM CONTRACTING
A (No.) _____ Inspection For UST REMOVAL

Resulted in the Following:

- No Non Compliance Observed
- Corrections Essential as Explained Below
- Stop Work per Posted Notice
- Will Examine at Next Inspection
- Do Not Conceal Until Reinspected
- Notice of Violation

NOTE: A COPY OF THIS NOTICE MUST BE READILY AVAILABLE AT THE JOB SITE UNTIL CORRECTIONS HAVE BEEN APPROVED BY THE FIRE INSPECTOR

REMOVAL OF (2) 10,000 GALLON DIESEL UST (FIBERGLASS)

REMOVAL OF (2) 1,000 GALLON WASTE UST (STEEL)

NO U/L NUMBER OBSERVED FOR ANY OF THE TANKS

ALL TANKS CERTIFIED BY CIH (SEE REPORT) "O" CEL.

TANKS TRANSPORTED TO LEDSAM CONTRACTING, 1411 OREGON ST
LONG BEACH, CA.

RESIDUE TRANSPORTED TO CROSBY + OVERTON, 1630 W. 17TH ST
LONG BEACH, CA. UNDER MANIFEST # 96431718

COPY OF CLOSURE REPORT REQUIRED, INCLUDES TANK DESTRUCTION CERTS,
MANIFESTS, LAB RESULTS.

Call (909) 477-2730 for Re-Inspection When ALL of the Above Items Have Been Corrected.
FAX (909) 477-2849.

Kevin Walton KEVIN WALTON 2505
Inspector Extension

NOT TRANSFERABLE

FOOTHILL FIRE DISTRICT
FIRE PREVENTION BUREAU

NOT TRANSFERABLE

PERMIT

PERMIT GRANTED TO:

Date: _____

Name: Eric W. Sava

Address: 12434 4th Street, Rancho Cucamonga

To: install 2 10,000 gallons underground storage tanks for diesel

At: 12434 4th St., R.C. California, in accordance with terms of application

on file with the Fire Prevention Bureau, and subject to the provisions of the Uniform Fire Code and other Regulations of this Fire District. This permit is issued and accepted on condition that all applicable sections of the Uniform Fire Code are complied with.

Special Conditions: (2) 10,000 gallon fiberglass diesel tanks

(2) single hose dispensers

(2) single hose satellite dispensers

Total= 4 dispensers

FIRE CHIEF

This Permit does not take the place of any license required by law. Any change in the use or occupancy of premises shall require a new permit.

By: S.T. Pinard

Title: Fire Prevention Specialist

THIS PERMIT MUST BE CONSPICUOUSLY POSTED ON THE PREMISES AT ALL TIMES

REVISED 11/77

(2) SINGLE HOSE DISPENSERS

(2) SINGLE HOSE SATELLITES (DISPENSERS)

PRESSURE SYSTEM

ALL UNDERGROUND PIPING TO BE FIBERGLASS

INSTALLATION TO CONFORM TO ALL STATE & LOCAL CODES

INSTALLATION TO CONFORM TO MANUFACTOR'S RECOMMENDATIONS

() IF CHECKED, TWO SETS OF PLANS AND CONSTRUCTION DETAILS SHALL BE SUBMITTED WITH THIS APPLICATION.

THIS APPLICATION IS	DENIED ()
	APPROVED (✓)
<u>S.T. Pinard</u>	<u>F.P.S.</u>
SIGNED	TITLE
DATE <u>July 4, 1983</u>	

R. LOYD BILL
NAME OF APPLICANT - PLEASE PRINT
R. Loyd Bill
SIGNATURE
TELEPHONE: (714) 534-0422

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION	Chemical Location Battery room	CERS ID 10043107
Facility Name BIG LOTS ! DISTRIBUTION		Facility ID FA0005319
12434 4TH ST, RANCHO CUCAMONGA 91730		Status Submitted on 1/15/2019 12:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Industrial Batteries in rack	Pounds	368000	3200	368000		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Explosive			
		<u>Solid</u>	<u>Other</u>		<u>Ambient</u>		- Physical			
		<u>Type</u>			<u>Temperature</u>		Corrosive To			
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		Metal			
							- Health			
							Carcinogenicity			
							- Health Acute			
							Toxicity			
							- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION	Chemical Location Battery Room	CERS ID 10043107
Facility Name BIG LOTS ! DISTRIBUTION		Facility ID FA0005319
12434 4TH ST, RANCHO CUCAMONGA 91730		Status Submitted on 1/15/2019 12:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Water Recycling Cabinet	Gallons	100	100	100	300	- Health Serious			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Eye Damage Eye			
		<u>Liquid</u>	Tank Inside Building			135	Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Hazard			
		<u>Waste</u>	Days on Site: 365				Not Otherwise Classified			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location General Warehouse	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Aerosol Deodorant	Pounds	49000				- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		Liquid	Box		Ambient		- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
					Ambient					
	All Purpose Cleaners	Pounds	37188				- Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Respiratory Skin			
		Liquid	Box		Ambient		Sensitization			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					Ambient		Eye Damage Eye			
							Irritation			
	Bath Tub Cleaners	Pounds	22000				- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		Liquid	Box		Ambient		- Health Serious			
		<u>Type</u>			<u>Temperature</u>		Eye Damage Eye			
					Ambient		Irritation			
	Bleach, Liquid	Pounds	45222				- Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Respiratory Skin			
		Liquid	Box		Ambient		Sensitization			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					Ambient		Eye Damage Eye			
							Irritation			
	Carpet Cleaners	Pounds	323125				- Health Skin			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Corrosion			
		Liquid	Box		Ambient		Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					Ambient		Eye Damage Eye			
							Irritation			
	Cosmetics, Nail Polish	Pounds	3500				- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		Liquid	Box		Ambient		- Health Acute			
		<u>Type</u>			<u>Temperature</u>		Toxicity			
					Ambient		- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location General Warehouse	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Cosmetics, Nail Polish Remover	Pounds 43333					- Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Disinfectant Spray	Pounds 11667					- Physical Flammable - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Drain Cleaner	Pounds 3125					- Physical Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Engine Additives	Pounds 14583					- Health Hazard Not Otherwise Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Fabric Softener, Liquid	Pounds 1870000					- Health Hazard Not Otherwise Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Fabric Softener, Sheets	Pounds 430625					- Health Hazard Not Otherwise Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Solid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					
	Floor Care Chemicals	Pounds 9375					- Health Hazard Not Otherwise Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
	<u>Type</u>				<u>Temperature</u>					
					Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BIG LOTS! DISTRIBUTION**
 Facility Name **BIG LOTS ! DISTRIBUTION**
 12434 4TH ST, RANCHO CUCAMONGA 91730

Chemical Location
General Warehouse

CERS ID **10043107**
 Facility ID **FA0005319**
 Status **Submitted on 1/15/2019 12:36 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Fragrances, Body Spray	Pounds	12542				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fragrances, Ladies Gift Sets	Pounds	21853				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fragrances, Ladies Spray	Pounds	80				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fragrances, Men's Body Sprays	Pounds	18000				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fragrances, Men's Splash	Pounds	14000				- Physical Flammable - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location General Warehouse	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Fragrances, Men's Spray	Pounds	219				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fragrances. Men's Gift Sets	Pounds	16500				- Physical Flammable - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Fuel Treatments	Pounds	75000				- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Glass Cleaner	Pounds	23750				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Hair Color	Pounds	17250				- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Box			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location General Warehouse	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Hair Removal	Pounds	108333				- Health Hazard Not Otherwise Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Ammonia	Pounds	26444				- Health Skin Corrosion Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Cleaners Misc	Pounds	11250				- Health Skin Corrosion Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Insecticides, Ant/Roach	Pounds	24792				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Insecticides, Asst	Pounds	240000				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Insecticides, Flea/Tick	Pounds	17250				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Insecticides, Insect Repellants	Pounds	792				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					
	Household Insecticides, Rodent Repellant	Pounds	41250				- Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>				
		Liquid	Box		Ambient					
		<u>Type</u>			<u>Temperature</u>					
					Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location General Warehouse	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Laundry Detergent, Dry	Pounds 1167					- Health Skin			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Corrosion			
		<u>Solid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					<u>Ambient</u>		Eye Damage Eye Irritation			
	Laundry Detergent, Liquid	Pounds 7222					- Health Skin			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Corrosion			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					<u>Ambient</u>		Eye Damage Eye Irritation			
	Lubricants	Pounds 1563					- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>					
		<u>Type</u>			<u>Temperature</u>					
					<u>Ambient</u>					
	Lubricants, Cleaning Agents	Pounds 19167					- Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Respiratory Skin			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Sensitization			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					<u>Ambient</u>		Eye Damage Eye Irritation			
	Lubricants, Seasonal Chemicals	Pounds 3750					- Health Skin			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Corrosion			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Serious			
					<u>Ambient</u>		Eye Damage Eye Irritation			
	Lubricants/Brake Fluid	Pounds 5542					- Health Serious			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Eye Damage Eye			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>					
					<u>Ambient</u>					
	Motor Oil	Pounds 15750					- Health Serious			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Eye Damage Eye			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>					
					<u>Ambient</u>					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BIG LOTS! DISTRIBUTION**
 Facility Name **BIG LOTS ! DISTRIBUTION**
 12434 4TH ST, RANCHO CUCAMONGA 91730

Chemical Location
General Warehouse

CERS ID **10043107**
 Facility ID **FA0005319**
 Status **Submitted on 1/15/2019 12:36 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Oven Cleaners	Pounds	101333				- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	Flammable		
		Liquid	Box			Ambient		- Physical		
		<u>Type</u>				<u>Temperature</u>		Corrosive To		
						Ambient		Metal		
								- Health Skin		
								Corrosion		
								Irritation		
								- Health Serious		
								Eye Damage Eye		
								Irritation		
	Specialty, Laundry Chemicals	Pounds	107625					- Health		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	Respiratory Skin		
		Liquid	Box			Ambient		Sensitization		
		<u>Type</u>				<u>Temperature</u>		- Health Serious		
						Ambient		Eye Damage Eye		
								Irritation		
	Stain Removers	Pounds	16000					- Health Skin		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	Corrosion		
		Liquid	Box			Ambient		Irritation		
		<u>Type</u>				<u>Temperature</u>		- Health Serious		
						Ambient		Eye Damage Eye		
								Irritation		
	Starch, Sizing	Pounds	240500					- Physical Gas		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	Under Pressure		
		Liquid	Box			Ambient		- Physical		
		<u>Type</u>				<u>Temperature</u>		Explosive		
						Ambient		- Health Hazard		
								Not Otherwise		
								Classified		
	Toilet Bowl Cleaners/Deodorant	Pounds	34500					- Physical Oxidizer		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	- Health Acute		
		Liquid	Box			Ambient		Toxicity		
		<u>Type</u>				<u>Temperature</u>		- Health		
						Ambient		Reproductive		
								Toxicity		
								- Health Skin		
								Corrosion		
								Irritation		
								- Health		
								Respiratory Skin		
								Sensitization		
								- Health Serious		
								Eye Damage Eye		
								Irritation		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION	Chemical Location General Warehouse	CERS ID 10043107
Facility Name BIG LOTS ! DISTRIBUTION		Facility ID FA0005319
12434 4TH ST, RANCHO CUCAMONGA 91730		Status Submitted on 1/15/2019 12:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Torches/Oil	Pounds	87500				- Health Serious			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Eye Damage Eye			
		<u>Liquid</u>	<u>Box</u>		<u>Ambient</u>		Irritation			
		<u>Type</u>			<u>Temperature</u>		- Health Hazard			
					<u>Ambient</u>		Not Otherwise Classified			

Hazardous Materials And Wastes Inventory Matrix Report

CLRS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location Maintenance shop	CERIS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
	Diesel Fuel	Gallons	10	5	10		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	<u>Other</u>		<u>Ambient</u>		- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Pure</u>			<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

EERS Business/Org: BIG LOTS! DISTRIBUTION Facility Name: BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location: Maintenance Area	CERIS ID: 10043107 Facility ID: FA0005319 Status: Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
	Acetylene Cylinders	Cu. Feet	463	132	463		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Gas</u>	<u>Cylinder</u>		<u>> Ambient</u>		- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		<u>Pure</u>	<u>Days on Site: 365</u>		<u>Ambient</u>					
	Back up Diesel Generator/Diesel fuel	Gallons	500	500	500		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	<u>Tank Inside Building</u>		<u>Ambient</u>		- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Pure</u>			<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			
	Oxygen Cylinders	Cu. Feet	1578	249	1578		- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Under Pressure			
		<u>Gas</u>	<u>Cylinder</u>		<u>> Ambient</u>		- Physical Oxidizer			
		<u>Type</u>			<u>Temperature</u>					
		<u>Pure</u>			<u>Ambient</u>					
	Propane Cylinders	Gallons	216	8	216		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	<u>Cylinder</u>		<u>> Ambient</u>		- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		<u>Pure</u>			<u>Ambient</u>					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location Maintenance Area/Shipping yard	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
	Above Ground Propane Tank	Gallons	499	499	400		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	<u>Aboveground Tank</u>		<u>> Ambient</u>		- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		<u>Pure</u>			<u>Ambient</u>					

Hazardous Materials And Wastes Inventory Matrix Report

EERS Business/Org. BIG LOTS! DISTRIBUTION	Chemical Location Maintenance shop	CEES ID 10043107
Facility Name BIG LOTS ! DISTRIBUTION		Facility ID FA0005319
12434 4TH ST, RANCHO CUCAMONGA 91730		Status Submitted on 1/15/2019 12:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Misc paints from aerosol cans	Gallons	55	55	55	55	- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		Liquid	Steel Drum		Ambient	213	- Physical Gas			
		<u>Type</u>			<u>Temperature</u>		Under Pressure			
		Waste	Days on Site: 365		Ambient		- Health			
							Carcinogenicity			
							- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

EERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location Maintenance Shop	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components {For mixture only}		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Clean Hydraulic oil	Gallons	300	110	300		- Physical Hazard			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise Classified			
		Liquid	Steel Drum		Ambient		- Health Hazard			
		<u>Type</u>			<u>Temperature</u>		Not Otherwise Classified			
		Pure	Days on Site: 365		Ambient					
	Floor Scrubber soap/degreaser	Gallons	55	55	55		- Health Serious			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Eye Damage Eye Irritation			
		Liquid	Plastic/Non-metalic Drum		Ambient					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
	Gasoline Fuel Containers	Gallons	14	5	14		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable			
		Liquid	Other		Ambient		- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		Pure	Days on Site: 365		Ambient		- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			
	Gear Oil Container	Gallons	55				- Physical Hazard			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Not Otherwise Classified			
		Liquid	Steel Drum		Ambient		- Health Hazard			
		<u>Type</u>			<u>Temperature</u>		Not Otherwise Classified			
					Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org: BIG LOTS! DISTRIBUTION Facility Name: BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location: Maintenance Shop	CERS ID: 10043107 Facility ID: FA0005319 Status: Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Golf Cart Batteries	Pounds	20	20	20		- Physical	Sulfuric Acid	5 %	✓ 7664939
	<u>CAS No</u> 7664939	<u>State</u> Solid	<u>Storage Container</u> Other		<u>Pressure</u> Ambient	<u>Waste Code</u> 792	- Explosive - Physical	Sulfuric Acid Lead	5 % 75 %	
		<u>Type</u> Waste	Days on Site: 365		<u>Temperature</u> Ambient		- Corrosive To - Metal - Health - Carcinogenicity - Health Acute - Toxicity - Health - Reproductive - Toxicity - Health Skin - Corrosion - Irritation - Health Serious - Eye Damage - Eye Irritation - Health Specific - Target Organ - Toxicity			
	Parts Cleaners	Gallons	60	30	60	240	- Physical	Flammable		
	<u>CAS No</u>	<u>State</u> Liquid	<u>Storage Container</u> Steel Drum		<u>Pressure</u> Ambient	<u>Waste Code</u> 134	- Physical Gas - Under Pressure			
		<u>Type</u> Waste	Days on Site: 365		<u>Temperature</u> Ambient		- Health - Reproductive - Toxicity - Health Serious - Eye Damage - Eye Irritation - Health Specific - Target Organ - Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CLRS Business/Org. **BIG LOTS! DISTRIBUTION**
 Facility Name **BIG LOTS ! DISTRIBUTION**
 12434 4TH ST, RANCHO CUCAMONGA 91730

Chemical Location
Maintenance Shop

CERS ID **10043107**
 Facility ID **FA0005319**
 Status **Submitted on 1/15/2019 12:36 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Used Absorbent	Pounds	1000	1000	500	4000	- Physical	Kitty Litter		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable	Used Oil		
		<u>Solid</u>	Tote Bin		Ambient	352	- Health			
		<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Waste</u>	Days on Site: 365		Ambient		- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health Germ			
							Cell Mutagenicity			
	Used Antifreeze	Gallons	30	30	30	30	- Health			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Reproductive			
		<u>Liquid</u>	Steel Drum		Ambient	134	Toxicity			
		<u>Type</u>			<u>Temperature</u>		- Health Skin			
		<u>Waste</u>			Ambient		Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BIG LOTS! DISTRIBUTION**
 Facility Name **BIG LOTS ! DISTRIBUTION**
 12434 4TH ST, RANCHO CUCAMONGA 91730

Chemical Location
Maintenance Shop

CERS ID **10043107**
 Facility ID **FA0005319**
 Status: **Submitted on 1/15/2019 12:36 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Used Oil	Gallons	250	250	250	1000	- Health			
	CAS No	State	Storage Container		Pressure	Waste Code	Carcinogenicity			
		Liquid	Plastic/Non-metallic Drum		Ambient	221	- Health			
		Type			Temperature		Reproductive			
		Waste	Days on Site: 365		Ambient		Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			
	Used Oil Filters	Gallons	55	55	55	55	- Health			
	CAS No	State	Storage Container		Pressure	Waste Code	Carcinogenicity			
		Solid	Steel Drum		Ambient		- Health			
		Type			Temperature		Reproductive			
		Waste			Ambient		Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **BIG LOTS! DISTRIBUTION**
 Facility Name **BIG LOTS ! DISTRIBUTION**
 12434 4TH ST, RANCHO CUCAMONGA 91730

Chemical Location
Maintenance Shop

CERS ID **10043107**
 Facility ID **FA0005319**
 Status **Submitted on 1/15/2019 12:36 PM**

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Waste Contaminated PPE	Gallons	55				- Health - Carcinogenicity - Health Skin - Corrosion - Irritation - Health - Respiratory Skin - Sensitization - Health Serious - Eye Damage - Irritation - Health Specific - Target Organ - Toxicity - Health - Aspiration Hazard - Health Germ - Cell Mutagenicity			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Waste Corrosive Acidic	Gallons	275	55	275		- Physical - Corrosive To - Metal - Health Hazard - Not Otherwise - Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Waste Corrosive Bases	Gallons	275	55	275		- Physical - Corrosive To - Metal - Health Hazard - Not Otherwise - Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Waste Flammables	Gallons	55	55	55		- Physical - Flammable - Health Hazard - Not Otherwise - Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Steel Drum, Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Waste Oxidizers	Gallons	275	55	275		- Physical Oxidizer - Health Hazard - Not Otherwise - Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				
	Waste Toxics	Gallons	275	55	275		- Health Acute - Toxicity - Health Hazard - Not Otherwise - Classified			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>			
		Liquid	Plastic/Non-metallic Drum			Ambient				
		<u>Type</u>				<u>Temperature</u>				
						Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CLRS Business/Org. BIG LOTS! DISTRIBUTION	Chemical Location	CEES ID 10043107
Facility Name BIG LOTS ! DISTRIBUTION	Pump House	Facility ID FA0005319
12434 4TH ST, RANCHO CUCAMONGA 91730		Status Submitted on 1/15/2019 12:36 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Above Ground Deisel tank for fire pump	Gallons	250	320	250		- Physical			
	<u>State</u>	<u>Storage Container</u>			<u>Pressure</u>	<u>Waste Code</u>	Flammable			
	<u>Liquid</u>	<u>Aboveground Tank</u>			<u>Ambient</u>		- Health			
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Pure</u>			<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. BIG LOTS! DISTRIBUTION Facility Name BIG LOTS ! DISTRIBUTION 12434 4TH ST, RANCHO CUCAMONGA 91730	Chemical Location Throughout Facility	CERS ID 10043107 Facility ID FA0005319 Status Submitted on 1/15/2019 12:36 PM
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DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS
	Fluorescent Bulbs	Cu. Feet	50	160	50		- Health Acute			
	<u>CAS No.</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Toxicity			
		<u>Solid</u>	<u>Box</u>		<u>Ambient</u>		- Health			
		<u>Type</u>			<u>Temperature</u>		Aspiration Hazard			
		<u>Waste</u>			<u>Ambient</u>					

APPENDIX G
RESUMES



RESUME OF MATTHEW PENKSAW
Staff Scientist

EDUCATION

Associate of Arts, Economics, June 2016, Santiago Canyon College

Bachelor of Arts, English with an Emphasis in Professional Writing, April 2019,
Grand Canyon University

REGISTRATION AND CERTIFICATIONS

HAZWOPPER 40-Hour Training – In Process

EMPLOYMENT HISTORY

2019 to present – Ardent Environmental Group, Inc. (environmental consulting)

PROFESSIONAL EXPERIENCE AND RESPONSIBILITIES

As a Staff Scientist, Mr. Penksaw is responsible for coordinating environmental research, compiling technical reports, and reviewing requisitioned documentation. His specific duties include:

- **Phase I Environmental Site Assessment:** Staff Environmental Scientist for Phase I Environmental Site Assessment reports within Southern California. Report preparation includes site reconnaissance and historical land use records, and identification of potential environmental concerns and/or impacts to the site.



RESUME OF PAUL A. ROBERTS

Principal Geologist

EDUCATION

Bachelor of Science, Geology, 1987, California State University, Fullerton, California

REGISTRATION AND CERTIFICATIONS

Professional Geologist, California PG 6897

Registered Geologist, Arizona RG 42445

Ventura County Well Inspector

OSHA 40-Hour Health and Safety Training (with annual updates)

OSHA 8-Hour Health and Safety Supervisor Training

EMPLOYMENT HISTORY

1986-1996 – Applied Geosciences Inc. (environmental consulting)

1996-1998 – ATC Associates (environmental consulting)

1998-2007 – Ninyo & Moore (environmental consulting)

2007-present – Ardent Environmental Group, Inc. (environmental consulting)

PROFESSIONAL EXPERIENCE AND RESPONSIBILITIES

As a Principal Geologist for Ardent Environmental Group, Inc., Mr. Roberts coordinates geotechnical and geologic field evaluations and supervises field technicians and staff- and project-level geologists and engineers, reviews historical stereoscopic aerial photographs, fire insurance maps, and other historical documentation to assess the location and possible environmental affects of former features on subject properties, interacts with clients, attorneys, and agency representatives. Mr. Roberts also performs geologic and hydrogeological research and performs detailed logging and sampling of trenches, and large- and small-diameter borings. Mr. Roberts is very familiar with mud- and air-rotary, sonic, direct-push, and hollow stem auger drilling technics. Mr. Roberts interprets geophysical data to evaluate the possible presence of covered underground features such as underground storage tanks, clarifiers, sumps, and wells which may have had an environmental impact on subject properties, writes and reviews geologic reports work plans, Phase I Environmental Site Assessments, risk assessments, subsurface investigation reports, monitoring reports, feasibility studies, and remediation reports.

- **Former Chemical Plant, Santa Fe Springs:** Principal Geologist retained to log and sample deep borings for the installation of groundwater wells used to characterize the vertical and lateral extent of volatile organic compound (VOC) impacted groundwater. Sonic, mud-rotary, and hollow stem auger drilling methods were used to drill borings to depths of up to 400 feet below the ground surface (bgs).
- **Port of Los Angeles:** Project Geologist managing several environmental projects for the Port of Los Angeles (POLA) under an on-call contract. Project Geologist interacting with POLA personnel regarding environmental issues associated with land purchases, tenant

RESUME OF PAUL A. ROBERTS
Principal Geologist

audits, and on-call remediation. Projects have involved removal of underground storage tanks at the Yang Ming Terminal and continued groundwater monitoring, and the implementation of a corrosion study at a potential automobile storage yard in the Port of Los Angeles.

- **Alameda Corridor Transportation Authority:** Project Geologist managing numerous environmental projects under an on-call remediation services contract. Projects have involved remediation of petroleum pipelines and impacted soil discovered during construction activities of the Alameda Corridor. One project involved dredging metal-impacted soil from the Port of Los Angeles, where Mr. Roberts acted as the liaison between POLA and ACTA representatives.
- **Riverside County Transportation Commission (RCTC):** Project manager for several projects for RCTC including a Phase I Environmental Site Assessment (ESAs) of the AT&SF ROW from mile post 26.93 to MP 38.2 along the San Jacinto subdivision in Riverside County, California; and Phase I ESAs and assessment and remediation of contaminated soil at proposed Metrolink station in the cities of Corona and Riverside.
- **Los Angeles Unified School District (LAUSD):** Project manager for the completion of Phase I Environmental Site Assessments at several proposed elementary school sites throughout Los Angeles county. Mr. Roberts also managed on-going monitoring of lithological pressure readings of an oil well located on the Belmont High School property. This work was completed under the direction and oversight of the Division of Oil, Gas, and Geothermal Resources.
- **Jack in the Box and Qdoba Restaurants:** Project Geologist managing numerous Phase I Environmental Site Assessments regarding real estate transactions for two major fast food restaurants. Since most of the properties are corner parcels which contained historical gasoline stations, Mr. Roberts would subsequently manage and conduct Phase II Subsurface Investigations to assess whether impacted soil and/or groundwater exists at the site and, if present, characterize the extent of the contaminants. In June 2012, Jack in the Box Inc. and Qdoba awarded Ardent Environmental Group, Inc. an on-call environmental management contract for all Jack in the Box and Qdoba properties throughout the United States. Mr. Roberts is the Project Manager for this contract which includes completing Preliminary Environmental Reviews of possible property acquisitions, completing and managing Phase I and Phase II Environmental Site Assessments and asbestos surveys, and on-call consultation regarding environmental issues and concerns.
- **Environmental Site Assessment:** Project Geologist managing environmental assessment, site characterization, and site remediation for a property located in the city of Santa Fe Springs, California. Historical aerial photographs, information obtained from the Division of Oil, Gas, and Geothermal Resources, and other data were used to assess the possible location of historical oil field activities and to design a site characterization plan. Following assessment of the volume of impacted soil, bid specifications were developed and site remediation was conducted.
- **Industrial Site Located in Riverside, California:** Project Geologist managing the subsurface investigation and characterization of an industrial site in Riverside, California. Groundwater monitoring wells and vapor extraction wells were installed in soil borings



RESUME OF PAUL A. ROBERTS
Principal Geologist

during site characterization. Utilizing equipment supplied by the client, a vapor extraction system was designed and installed at the site.

- **Remediation at Sites in Rancho Dominguez, Commerce, La Mirada, and Riverside, California.** Project Geologist managing the design and installation of many vapor extraction pilot wells for use in feasibility studies. The feasibility studies defined different soil parameters so that a vapor extraction system, including vapor extraction wells, could be designed. Services included management, design, and installation of vapor extraction wells for use in remediation at sites in Rancho Dominguez, Commerce, La Mirada, and Riverside, California.

ASSOCIATIONS

The Geological Society of America